### **EXHIBIT M**

#### Case 1:10-cv-01637-ENV-CLP Document 253-13 Filed 06/23/14 Page 2 of 25 PageID #:

JISHI

JI SHIANG INC

All checkbooks

Payroll Journal 08/02/10-08/08/10 Page 6 Hours Withholdings Deduction Desc. **Pay Description** Amount Amount Amount 7958 - WEI NIAN HUANG Check #10729 08/08/10 0.0000 380.00 FICA-SS 23.56 Reg **MEALS** 0.0000 21.00 FICA-Med 5.51 0.00 Federal W/H State W/H 9.13 Local 6.05 TOTALS 0.0000 380.00 44.25 0.00 Number of Periods: 1 NET PAY: 335.75 FICA-SS: 23.56 FICA-Med: 5.51 FUTA: 3.04 Company Expenses: NY SUTA-Base Rate: 16.14 NY SUTA-Re-employmen: 0.30 8190 - SI MEI HUANG Check #10781 08/08/10 Wages 38.9500 199,42 FICA-SS 17.50 Reported Tips 0.0000 82.99 FICA-Med 4.10 0.00 **MEALS** 0.0000 21.00 Federal W/H State W/H 4.08 Local 2.66 TOTALS 38.9500 199.42 28.34 0.00 NET PAY: Number of Periods: 1 171.08 FICA-SS: 17.51 FICA-Med: 4.09 FUTA: 2.26 Company Expenses: NY SUTA-Base Rate: 12.21 NY SUTA-Re-employmen: 0.23 8281 - LIRONG GAO Check #10830 08/08/10 36.94 Reg 35.0200 162.84 FICA-SS 0.0000 433.00 FICA-Med 8.64 Reported Tips **MEALS** 0.0000 21.00 Federal W/H 0.00 Overtime 0.0000 0.00 State W/H 15.99 Local 10.29 TOTALS 35.0200 162.84 71.86 0.00 Number of Periods: 1 NET PAY: 90.98 FICA-SS: 36.94 FICA-Med; 8.64 FUTA: 4.77 Company Expenses: NY SUTA-Base Rate; 24.83 NY SUTA-Re-employmen: 0.46 8500 - LILING LIANG Check #10782 08/08/10 38.8300 Wages 198.81 FICA-SS 17.47 0.0000 82,99 FICA-Med 4.09 Reported Tips **MEALS** 21.00 Federal W/H 0.00 0.0000 State W/H 3.29 Local 2,28 TOTALS 38.8300 198.81 27.13 0.00 Number of Periods: 1 NET PAY: 171.68 Company Expenses: FICA-SS: 17.47 FICA-Med: 4.09 FUTA: 2.25 NY SUTA-Base Rate: 12.19 NY SUTA-Re-employmen: 0.23 8595 - KE XIANG LI Check #10831 08/08/10 40.0000 186.00 FICA-SS 42.61 Reg 0.0000 483.00 FICA-Med 9.96 Reported Tips 0.0000 **MEALS** 23.10 Federal W/H 60.37 Overtime 18.21 State W/H 29.20 2.2000 17.85 Local TOTALS 42.2000 204.21 159.99 0.00 Number of Periods: I NET PAY: 44.22 FICA-SS: 42.61 FICA-Med: 9.96 FUTA: 0.00 Company Expenses: NY SUTA-Base Rate: 0.00 NY SUTA-Re-employmen: 0.00

All checkbooks 08/09/10-08/15/10

#### JI SHIANG INC Payroll Journal

JISHI Page 6

	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
843 - XI ZAN LIU Che	ck #10740 08	/15/10				
Reg	0.0000	350.00	FICA-SS	21.70		
MEALS	0.0000	21.00	FICA-Med	5.08		
VIEALS	0.0000	21.00	Federal W/H	0,00		
				6.01		
			State W/H			
	0.0000	8 8 0 8 0	Local	3,93	10	0.00
TOTALS	0.0000	350.00		36.72		0.00
Number of Periods: 1	Ĺ				NET PAY:	313.28
Company Expenses:			FICA-Med: 5.08 FUTA			
		NY SUTA-Bas	e Rate: 0.00 NY SUTA-R	.e-employmen; 0.00		
958 - WEI NIAN HUAN	G Check #10	741 08/15/10				
Reg	0.0000	380.00	FICA-SS	23.56		
MEALS	0.0000	21.00	FICA-Med	5.51		
			Federal W/H	0.00		
			State W/H	9.13		
			Local	6.05		
TOTALS	0.0000	380.00		44.25		0.00
Number of Periods: 1		500.00		111-0	NET PAY:	335.75
Company Expenses:		EICV-66-33 21	FICA-Med: 5.51 FUTA	1.304		000171
Company expenses:			e Rate: 16.14 NY SUTA-I			
190 - SI MEI HUANG		08/15/10	201	15.00		
Wages	37.8200	188.34	FICA-SS	17.02		
Reported Tips	0.0000	86.16	FICA-Med	3.98		
MEALS	0.0000	21.00	Federal W/H	0.00		
			State W/I-I	3.76		
			Local	2.51	_	
TOTALS	37.8200	188.34		27.27		0.00
Number of Periods: 1	ı				NET PAY:	161.07
Company Expenses:		FICA-SS: 17.02	2 FICA-Med: 3.98 FUTA	: 2.20		
		NY SUTA-Base	e Rate: 11.89 NY SUTA-I	Re-employmen: 0.22		
	31					
		08/15/10	EICA SS	30.40		
Reg	36.3000	168.80	FICA-SS	39.49		
Reg Reported Tips	36.3000 0.0000	168.80 468.00	FICA-Med	9.23		
Reg Reported Tips MEALS	36.3000 0.0000 0.0000	168.80 468.00 21.00	FICA-Med Federal W/H	9.23 0.00		
Reg Reported Tips	36.3000 0.0000	168.80 468.00	FICA-Med Federal W/H State W/H	9.23 0.00 18.41		
Reg Reported Tips MEALS Overtime	36.3000 0.0000 0.0000 0.0000	168.80 468.00 21.00 0.00	FICA-Med Federal W/H	9,23 0.00 18.41 11.81		
Reg Reported Tips MEALS Overtime TOTALS	36.3000 0,0000 0,0000 0,0000 36.3000	168.80 468.00 21.00	FICA-Med Federal W/H State W/H	9.23 0.00 18.41	_	
Reg Reported Tips MEALS Overtime	36.3000 0,0000 0,0000 0,0000 36.3000	168.80 468.00 21.00 0.00	FICA-Med Federal W/H State W/H	9,23 0.00 18.41 11.81	NET PAY:	
Reg Reported Tips MEALS Overtime TOTALS	36.3000 0,0000 0,0000 0,0000 36.3000	168.80 468.00 21.00 0.00	FICA-Med Federal W/H State W/H	9,23 0.00 18,41 11,81 78,94	NET PAY:	
Reg Reported Tips MEALS Overtime TOTALS Number of Periods: 1	36.3000 0,0000 0,0000 0,0000 36.3000	168.80 468.00 21.00 0.00 168.80 FICA-SS: 39.49	FICA-Med Federal W/H State W/H Local	9,23 0.00 18,41 11,81 78,94	NET PAY:	0.00 89.86
Reg Reported Tips MEALS Overtime TOTALS Number of Periods: 1 Company Expenses:	36.3000 0.0000 0.0000 0.0000 36.3000	168.80 468.00 21.00 0.00 168.80 FICA-SS: 39.49	FICA-Med Federal W/H State W/H Local  FICA-Med: 9.23 FUTA	9,23 0.00 18,41 11,81 78,94	NET PAY:	
Reg Reported Tips MEALS Overtime TOTALS Number of Periods: 1 Company Expenses:	36.3000 0.0000 0.0000 0.0000 36.3000	168.80 468.00 21.00 0.00 168.80 FICA-SS: 39.45 NY SUTA-Base	FICA-Med Federal W/H State W/H Local  FICA-Med: 9.23 FUTA Rate: 26.48 NY SUTA-1	9,23 0.00 18,41 11,81 78,94	NET PAY:	
Reg Reported Tips MEALS Overtime  TOTALS Number of Periods: 1 Company Expenses:	36.3000 0.0000 0.0000 0.0000 36.3000 Check #10789 38.2700	168.80 468.00 21.00 0.00 168.80 FICA-SS: 39.45 NY SUTA-Base 08/15/10 191.35	FICA-Med Federal W/H State W/H Local  FICA-Med: 9.23 FUTA Rate: 26.48 NY SUTA-F	9.23 0.00 18.41 11.81 78.94 A: 5.09 Re-employmen: 0.49	NET PAY:	
Reg Reported Tips MEALS Overtime  TOTALS Number of Periods: 1 Company Expenses:  500 - LILING LIANG Vages Reported Tips	36.3000 0.0000 0.0000 0.0000 36.3000 Check #10789 38.2700 0.0000	168.80 468.00 21.00 0.00 168.80 FICA-SS: 39.45 NY SUTA-Base 08/15/10 191.35 86.16	FICA-Med Federal W/H State W/H Local  FICA-Med: 9.23 FUTA Rate: 26.48 NY SUTA-I	9.23 0.00 18.41 11.81 78.94 A: 5.09 Re-employmen: 0.49	NET PAY:	
Reg Reported Tips MEALS Overtime  TOTALS Number of Periods: 1 Company Expenses:	36.3000 0.0000 0.0000 0.0000 36.3000 Check #10789 38.2700	168.80 468.00 21.00 0.00 168.80 FICA-SS: 39.45 NY SUTA-Base 08/15/10 191.35	FICA-Med Federal W/H State W/H Local  FICA-Med; 9.23 FUTA Rate; 26.48 NY SUTA-I  FICA-SS FICA-Med Federal W/H	9,23 0,00 18,41 11,81 78,94 A: 5,09 Re-employmen: 0,49 17,21 4,02 0,00	NET PAY:	
Reg Reported Tips MEALS Overtime  TOTALS Number of Periods: 1 Company Expenses:  500 - LILING LIANG Vages Reported Tips	36.3000 0.0000 0.0000 0.0000 36.3000 Check #10789 38.2700 0.0000	168.80 468.00 21.00 0.00 168.80 FICA-SS: 39.45 NY SUTA-Base 08/15/10 191.35 86.16	FICA-Med Federal W/H State W/H Local  FICA-Med: 9.23 FUTA Rate: 26.48 NY SUTA-I  FICA-SS FICA-Med Federal W/H State W/H	9,23 0,00 18,41 11,81 78,94 A: 5,09 Re-employmen: 0,49 17,21 4,02 0,00 3,11	NET PAY:	
Reg Reported Tips MEALS Dvertime  FOTALS Number of Periods: 1 Company Expenses:  500 - LILING LIANG Wages Reported Tips MEALS	36.3000 0.0000 0.0000 36.3000 Check #10789 38.2700 0.0000 0.0000	168.80 468.00 21.00 0.00 168.80 FICA-SS: 39.45 NY SUTA-Base 08/15/10 191.35 86.16 21.00	FICA-Med Federal W/H State W/H Local  FICA-Med; 9.23 FUTA Rate; 26.48 NY SUTA-I  FICA-SS FICA-Med Federal W/H	9,23 0,00 18,41 11,81 78,94 A: 5,09 Re-employmen: 0,49 17,21 4,02 0,00 3,11 2,20	NET PAY:	89.86
Reg Reported Tips MEALS Overtime  TOTALS Number of Periods: 1 Company Expenses:  500 - LILING LIANG Wages Reported Tips MEALS TOTALS	36.3000 0.0000 0.0000 36.3000 Check #10789 38.2700 0.0000 0.0000	168.80 468.00 21.00 0.00 168.80 FICA-SS: 39.45 NY SUTA-Base 08/15/10 191.35 86.16	FICA-Med Federal W/H State W/H Local  FICA-Med: 9.23 FUTA Rate: 26.48 NY SUTA-I  FICA-SS FICA-Med Federal W/H State W/H	9,23 0,00 18,41 11,81 78,94 A: 5,09 Re-employmen: 0,49 17,21 4,02 0,00 3,11		89.86 0.00
Reg Reported Tips MEALS Dvertime  FOTALS Number of Periods: 1 Company Expenses:  500 - LILING LIANG Wages Reported Tips MEALS	36.3000 0.0000 0.0000 36.3000 Check #10789 38.2700 0.0000 0.0000	168.80 468.00 21.00 0.00 168.80 FICA-SS: 39.45 NY SUTA-Base 08/15/10 191.35 86.16 21.00	FICA-Med Federal W/H State W/H Local  FICA-Med: 9.23 FUTA Rate: 26.48 NY SUTA-I  FICA-SS FICA-Med Federal W/H State W/H	9,23 0,00 18,41 11,81 78,94 A: 5,09 Re-employmen: 0,49 17,21 4,02 0,00 3,11 2,20 26,54	NET PAY:	89.86

All checkbooks

O8/16/10-08/22/10

JI SHIANG INC
Payroli Journal

Page 6

Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
0400 CT REPUBLIANCE	CL I- #10001	00/22/10				
		08/22/10 192.90	FICA-SS	17.24		
Wages	38.3500	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	FICA-Med	4.03		
Reported Tips	0.0000	85.14		0.00		
MEALS	0.0000	21.00	Federal W/H			
			State W/H	3.90		
		100.00	Local	2.58		0.00
TOTALS	38.3500	192.90		27.75		0.00
Number of Periods:	-				NET PAY:	165.15
Company Expenses:			4 FICA-Med: 4.03 FUT			
		NY SUTA-Bas	e Rate: 12.04 NY SUTA	-Re-employmen: 0.22		
8281 - LIRONG GAO	Check #10867	08/22/10				
Reg	32.4300	150.80	FICA-SS	35.14		
Reported Tips	0.0000	416.00	FICA-Med	8.22		
MEALS	0.0000	21.00	Federal W/H	0.00		
Overtime	0,0000	0.00	State W/H	14.28		
			Local	9.22		
TOTALS	32.4300	150.80		66.86	-	0.00
Number of Periods:		,,,,,,,			NET PAY:	83.94
Company Expenses:		FICA-SS: 35.1	4 FICA-Med: 8.22 FUT	A: 4.53	***************************************	
Company Empanaesi			e Rate: 23.66 NY SUTA			
DEGG THE INCLUSIO	CF1- #10003	00/22/10				
8500 - LILING LIANG		08/22/10	EIGA OO	17,22		
Wages	38,3000	192.65	FICA-SS	4.03		
Reported Tips	0.0000	85.14	FICA-Med			
MEALS	0.0000	21.00	Federal W/H	0.00		
Si Control Control			State W/H	3.12		
			Local	2.21		0.00
TOTALS	38,3000	192.65		26.58		0.00
Number of Periods:	_				NET PAY:	166.07
Company Expenses:	A		2 FICA-Med: 4.03 FUT			
		NY SUTA-Bas	e Rate: 12.03 NY SUTA	-Re-employmen: 0.22		
8595 - KE XIANG LI	heck #10868 0	8/22/10			15	
Reg	33,7300	156.84	FICA-SS	38.36		
Reported Tips	0.0000	462.00	FICA-Med	8.98		
MEALS	0.0000	21.00	Federal W/H	50.11		
Overtime	0:0000	0.00	State W/H	24.37		
	0.0000		Local	15,10		
TOTALS	33.7300	156.84		136.92		0.00
Number of Periods:		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			NET PAY:	19,92
Company Expenses:		FICA-SS: 38 31	7 FICA-Med: 8.97 FUT.	A · 0 00		
Company Expenses.			e Rate: 0.00 NY SUTA-I		3	
0/05 374.03 3777 57	-1. Ut 085 4 CO	20/10				
8625 - HAO L. WU Che			PICA CC	22 57		
Reg	0.0000	380.00	FICA-SS	23.56		
MEALS	0.0000	21.00	FICA-Med	5.51		
			Federal W/H	24.81		
			State W/H	10.65		
			Local,	6.95		10
TOTALS	0.0000	380.00		71.48		0.00
Number of Periods:	1	R	25		NET PAY:	308.52
Company Expenses:	10		5 FICA-Med: 5.51 FUT e Rate: 16.14 NY SUTA			
		MI POIN-DIR	a Materiania in i ani in	-MeseuthioAuteur 6/50		23

JI SHIANG INC JISHI All checkbooks **Pavroll Journal** 08/23/10-08/29/10 Page 6 Hours Amount Withholdings Amount Deduction Desc. Amount **Pay Description** 8190 - SI MEI HUANG Check #10795 08/29/10 17.35 207.78 Wages 38.5500 FICA-SS 4.05 FICA-Med Reported Tips 0.0000 71.93 0.00 Federal W/H **MEALS** 0.0000 21.00 State W/H 3.97 Local 2,61 0.00 27.98 207,78 TOTALS 38.5500 **NET PAY:** 179.80 Number of Periods: 1 FICA-SS: 17.34 FICA-Med: 4.06 FUTA: 2.24 Company Expenses: NY SUTA-Base Rate: 12.10 NY SUTA-Re-employmen: 0.23 8281 - LIRONG GAO Check #10885 08/29/10 36.66 Reg 34.5000 160.43 FICA-SS 8.58 Reported Tips 0.0000 431.00 FICA-Med 0.00 **MEALS** 0.000021.00 Federal W/H Overtime 0.0000 0.00 State W/H 15.73 Local 10.13 0.00 71,10 TOTALS 34.5000 160.43 **NET PAY:** 89.33 Number of Periods: 1 FICA-SS: 36.66 FICA-Med: 8.58 FUTA: 4.73 Company Expenses: NY SUTA-Base Rate: 24.65 NY SUTA-Re-employmen: 0.46 8500 - LILING LIANG Check #10796 08/29/10 38.0000 203.68 FICA-SS 17.08 Wages 0.0000 71.93 FICA-Med 4.00 Reported Tips 0.00 **MEALS** 0.0000 21.00 Federal W/H State W/H 3.04 Local 2.16 0.00 **TOTALS** 38,0000 203.68 26.28 NET PAY: Number of Periods: I 177.40 FICA-SS: 17.08 FICA-Med: 4.00 FUTA: 1.46 Company Expenses: NY SUTA-Base Rate: 11.94 NY SUTA-Re-employmen: 0.22 8595 - KE XIANG LI Check #10886 08/29/10 39.30 154.85 FICA-SS Reg 33,3000

FICA-SS: 39.30 FICA-Med: 9.19 FUTA: 0.00 Company Expenses: NY SUTA-Base Rate; 0.00 NY SUTA-Re-employmen: 0.00 8625 - HAO L. WU Check #10766 08/29/10 0.0000 380.00 FICA-SS 23.56 Reg FICA-Med 5,51 **MEALS** 0.0000 21.00 Federal W/H 24.81 State W/H 10.65 Local 6.95 0.00 TOTALS 0.0000 380.00 71.48 Number of Periods: 1 NET PAY: 308.52 FICA-SS: 23.56 FICA-Med: 5.51 FUTA: 3.04 Company Expenses:

NY SUTA-Base Rate: 16.14 NY SUTA-Re-employmen: 0,30

9.19

52.36

25,40

15.69

141.94

0.00

12.91

NET PAY:

479.00

21.00

0.00

154.85

0.0000

0.0000

0.0000

33.3000

Reported Tips

Number of Periods: 1

MEALS

Overtime

**TOTALS** 

FICA-Med

State W/H

Local

Federal W/H

Case 1:10-cv-01637-ENV-CLP Document 253-13 Filed 06/23/14 Page 6 of 25 PageID #: JI SHIANG INC JISHI All checkbooks **Payroll Journal** Page 5 09/06/10-09/12/10 Deduction Desc. Pay Description Hours Amount Withholdings Amount Amount 7843 - XI ZAN LIU Check #10899 09/12/10 17.04 275.00 FICA-SS Reg 0.0000 3.99 FICA-Med 0.0000 **MEALS** 21.00 Federal W/H 0.00 State W/H 3.01 2,15 Local 0.00 26,19 0.0000 275.00 TOTALS NET PAY: 248.81 Number of Periods: 1 FICA-SS: 17.05 FICA-Med: 3.99 FUTA: 0.00 Company Expenses: NY SUTA-Base Rate: 0.00 NY SUTA-Re-employmen: 0.00 7958 - WEI NIAN HUANG Check #10952 09/12/10 15.50 FICA-SS 0.0000 250.00 Reg FICA-Med 3.62 **MEALS** 0.0000 21.00 Federal W/H 0.00 3.55 State W/H 2.41 Local 25.08 0.00 250.00 **TOTALS** 0.0000 NET PAY: 224.92 Number of Periods: 1 FICA-SS: 15.50 FICA-Med: 3.63 FUTA: 2.00 Company Expenses: NY SUTA-Base Rate: 10.91 NY SUTA-Re-employmen: 0.20 8190 - SI MEI HUANG Check #10953 09/12/10 17.54 39.0000 194.61 FICA-SS Wages Reported Tips 0.0000 88.20 FICA-Med 4.10 0.00 **MEALS** 0.0000 21.00 Federal W/H 4.09 State W/H Local 2.67 0.00 28.40 **TOTALS** 39.0000 194.61 NET PAY: 166.21 Number of Periods: 1 FICA-SS: 17.53 FICA-Med: 4.10 FUTA: 2.26 Company Expenses: NY SUTA-Base Rate: 12,23 NY SUTA-Re-employmen: 0.23 8281 - LIRONG GAO Check #10954 09/12/10 37.71 38.1000 177.17 FICA-SS Reg

0,0000 431.00 FICA-Med 8.81 Reported Tips MEALS 0.0000 21.00 Federal W/H 0.00 Overtime 0.0000 0.00 State W/H 16.72 Local 10.75 0.00 73.99 TOTALS 38.1000 177.17 **NET PAY:** 103.18 Number of Periods: 1 FICA-SS: 37.71 FICA-Med: 8.82 FUTA: 4.87 Company Expenses: NY SUTA-Base Rate: 25.32 NY SUTA-Re-employmen: 0.47 8500 - LILING LIANG Check #10955 09/12/10 39,0000 194.61 FICA-SS 17.53 Wages 0.0000 88.20 FICA-Med 4.10 Reported Tips 0.00 **MEALS** 0.0000 21.00 Federal W/H State W/H 3.33 Local 2.30 0.00 27.26 **TOTALS** 39.0000 194.61 NET PAY: 167.35 Number of Periods: 1 FICA-SS: 17.53 FICA-Med: 4.10 FUTA: 0.00 Company Expenses: NY SUTA-Base Rate: 12.23 NY SUTA-Re-employmen: 0.23

#### Case 1:10-cv-01637-ENV-CLP Document 253-13 Filed 06/23/14 Page 7 of 25 PageID #:

JI SHIANG INC

JISHI

All checkbooks

Payroli Journal 09/13/10-09/19/10 Page 5 Deduction Desc. Withholdings Amount Amount Pay Description Hours Amount 7491 - PING MEI LIN Check #10978 09/19/10 37.5500 174.61 FICA-SS 28.62 Reported Tips 0.0000 287.00 FICA-Med 6.69 **MEALS** 0.0000 21.00 Federal W/H 0.00 Overtime 0.0000 State W/H 11.47 0.00 Local 7.46 TOTALS 37.5500 174.61 54.24 0.00 Number of Periods: 1 NET PAY: 120.37 FICA-SS: 28.62 FICA-Med: 6.69 FUTA: 0.00 Company Expenses: NY SUTA-Base Rate: 0.00 NY SUTA-Re-employmen: 0.00 7843 - XI ZAN LIU Check #10902 09/19/10 0.0000 275.00 FICA-SS 17.05 Reg **MEALS** 0.0000 21.00 FICA-Med 3,99 Federal W/H 0,00 State W/H 3.01 Local 2.15 TOTALS 0.0000 275.00 26.20 0.00 Number of Periods: 1 NET PAY: 248.80 FICA-SS: 17.05 FICA-Med: 3.99 FUTA: 0.00 Company Expenses: NY SUTA-Base Rate: 0.00 NY SUTA-Re-employmen: 0.00 7958 - WEI NIAN HUANG Check #10979 09/19/10 0.0000 250.00 FICA-SS 15.50 Reg 0.0000 FICA-Med 3.63 **MEALS** 21.00 Federal W/H 0.00 State W/H 3.55 Local 2.41 **TOTALS** 0.0000 250,00 25.09 0.00 Number of Periods: 1 NET PAY: 224,91 FICA-SS: 15.50 FICA-Med: 3.63 FUTA: 2.00 Company Expenses: NY SUTA-Base Rate: 10.91 NY SUTA-Re-employmen: 0.20 8190 - SI MEI HUANG Check #10980 09/19/10 210.04 FICA-SS 17.11 Wages 38.0500 Reported Tips 0.0000 66.09 FICA-Med 4.01 0.00 0.0000 **MEALS** 21,00 Federal W/H State W/H 3.83 2.54 Local TOTALS 38.0500 210.04 27,49 0.00 Number of Periods: 1 NET PAY: 182,55 Company Expenses: FICA-SS: 17.12 FICA-Med: 4.00 FUTA: 2.21 NY SUTA-Base Rate: 11.96 NY SUTA-Re-employmen: 0.22 8281 - LIRONG GAO Check #10981 09/19/10 36.4700 169.59 FICA-SS 42.50 Reg 9.95 Reported Tips 0.0000 516.00 FICA-Med MEALS 0.00 0.0000 21.00 Federal W/H 21.70 Overtime 0.0000 State W/H 0.00 13.61 Local TOTALS 36.4700 169,59 87.76 0.00 Number of Periods: 1 **NET PAY:** 81.83 FICA-SS: 42.51 FICA-Med: 9.94 FUTA: 5.48 Company Expenses: NY SUTA-Base Rate: 28,44 NY SUTA-Re-employmen: 0.53

Case 1:10-cv-01637-ENV-CLP Document 253-13 Filed 06/23/14 Page 8 of 25 PageID #: JI SHIANG INC JISHI All checkbooks Payroll Journal Page 5 09/20/10-09/26/10 Deduction Desc. Withholdings Amount Amount **Pay Description** Hours Amount 7958 - WEI NIAN HUANG Check #11009 09/26/10 0.0000 250.00 FICA-SS 15.50 **MEALS** 0.0000 21.00 FICA-Med 3.62 0.00 Federal W/H 3.55 State W/H Local 2,41 0,00 TOTALS 0.0000 250.00 25,08 NET PAY: 224.92 Number of Periods: 1 FICA-SS: 15.50 FICA-Med: 3.63 FUTA: 2.00 Company Expenses: NY SUTA-Base Rate: 10.91 NY SUTA-Re-employmen: 0.20 8190 - SI MEI HUANG Check #11010 09/26/10 40.0000 236.40 FICA-SS 18.01 Wages

FICA-Med 4.20 Reported Tips 0.0000 53.85 **MEALS** 0.0000 21.00 Federal W/H 0.00 State W/I-I 4.39 Local 2.81 TOTALS 40,0000 236.40 29.41 0.00 206.99 **NET PAY:** Number of Periods: 1 FICA-SS: 17.99 FICA-Med: 4.21 FUTA: 2.32 Company Expenses:

NY SUTA-Base Rate: 12.53 NY SUTA-Re-employmen: 0.23

8281 - LIRONG GAO Check #11011 09/26/10 147.17 FICA-SS 31.14 31.6500 Reg FICA-Med 7.28 Reported Tips 0.0000 355.00 0.00 Federal W/H **MEALS** 0.0000 21,00 0.0000 State W/H 10.50 Overtime 0.00 6.86 Local 147.17 55,78 **TOTALS** 31.6500

Number of Periods: 1
Company Expenses: FICA-SS: 31.14 FICA-Med: 7.28 FUTA: 4.02

NY SUTA-Base Rate: 21.06 NY SUTA-Re-employmen: 0.39

0.00

91.39

0.00

6.70

**NET PAY:** 

8500 - LILING LIANG Check #11012 09/26/10 220.49 FICA-SS 17.01 Wages 37.8200 3.98 Reported Tips 0.0000 53.85 FICA-Med 0.00 Federal W/H **MEALS** 0.0000 21.00 2.99 State W/H 2.14 Local 37.8200 220,49 26,12 TOTALS

 TOTALS
 37.8200
 220.49
 26.12
 0.00

 Number of Periods: 1
 NET PAY:
 194.37

 Company Expenses:
 FICA-SS: 17.01 FICA-Med: 3.98 FUTA: 0.00
 FICA-SS: 17.01 FICA-Med: 3.98 FUTA: 0.00

NY SUTA-Base Rate: 0,00 NY SUTA-Re-employmen: 0,00

8595 - KE XIANG LI Check #11013 09/26/10 160.05 41.41 FICA-SS 34.4200 Reg 9.69 0.0000 FICA-Med Reported Tips 508,00 57.49 Federal W/H **MEALS** 0.0000 21.00 27,74 State W/H 0.0000 Overtime 0.00 17.02 Local 153,35 TOTALS 34.4200 160.05 Number of Periods: 1

Company Expenses: FICA-SS: 41.42 FICA-Med: 9.69 FUTA: 0.00

NY SUTA-Base Rate; 0.00 NY SUTA-Re-employmen: 0.00

All checkbooks 09/27/10-10/03/10 JI SHIANG INC Payroll Journal

JISHI Page 5

Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
/843 - XI ZAN LIU Chec	·k #11022 10	0/03/10				
Reg	0.0000	275.00	FICA-SS	17.06		
MEALS	0.0000	21.00	FICA-Med	3.98		
1410, 400	0.0000	21.00	Federal W/H	0,00		
			State W/H	3.01		
	0.0000	255.00	Local	2.15		0.00
TOTALS	0.0000	275.00		26,20		0.00
Number of Periods: 1					NET PAY:	248.80
Company Expenses:			5 FICA-Med: 3.99 FUT			
		NY SUTA-Bas	se Rate: 0.00 NY SUTA-I	Re-employmen: 0.00		
958 - WEI NIAN HUANG	G Check #1:	1028 10/03/10				
Reg	0.0000	250,00	FICA-SS	15.50		
MEALS	0.0000	21.00	FICA-Med	3.62		
			Federal W/H	0.00		
	2.7		State W/H	3.55		
			Local	2.41		
TOTALS	0.0000	250.00		25.08		0.00
Number of Periods: 1	5.0000	2,0,00		22,00	NET PAY:	224.92
Company Expenses:		EICA-99-15-5	0 FICA-Med: 3.63 FUTA	4 - 2 00	TANK TAKES	447.71
Company Expenses.			e Rate: 10.91 NY SUTA-			
90 - SI MEI HUANG	"hoole #11051	1 10/03/10		a 8 5		
			FICA-SS	17.27		
Vages	38.3800	212.63				
Reported Tips	0.0000	65,98	FICA-Med	4.04		
MEALS	0.0000	21.00	Federal W/H	0.00		
60			State W/H	3.93		
-			Local	2,59		
OTALS	38.3800	212,63		27.83		0.00
Number of Periods: 1					<b>NET PAY:</b>	184.80
Company Expenses:		The second secon	7 FICA-Med: 4.04 FUTA			
		NY SUTA-Bas	e Rate: 12.06 NY SUTA-	Re-employmen: 0.22		
81 - LIRONG GAO Ch	eck #11052	10/03/10				× .
eg	28.6300	133.13	FICA-SS	35.60		
Leported Tips	0.0000	441.00	FICA-Med	8.32		
ŒALS	0.0000	16.80	Federal W/H	0.00		
)vertime	0.0000	0.00	State W/H	14.46		
, 401 tittid	0.0000	0.00	Local	9.33		
OTALS —	28.6300	133.13	Local	67.71		0.00
Number of Periods: 1	20,0300	133.13	80	07.71	NET PAY:	65.42
		PICA 00. 25 (I	FICA-Med: 8.32 FUTA	. 4 50	NEI PAY:	03,42
Company Expenses:			Rate: 23.78 NY SUTA-			
	L 2 - 411652	10/07/10				
ON THE PRICE PLANTS OF			BICA, 86	17.00		37
	38.2300	211.41	FICA-SS	17.20		
Vages	0.0000	65.98	FICA-Med	4.02	9	
ioo - LILING LIANG Cl Vages Leported Tips	0.0000		PR 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5			
Vages	0,0000 0,0000	21.00	Federal W/H	0.00		
/ages eported Tips			Federal W/H State W/H	3.11		
/ages eported Tips				3.11 2.20	9	
Vages cported Tips IEALS			State W/H	3.11	·	0.00
Vages eported Tips	0,0000	21.00	State W/H	3.11 2.20	NET PAY:	0.00 <b>184.88</b>

#### Case 1:10-cv-01637-ENV-CLP Document 253-13 Filed 06/23/14 Page 10 of 25 PageID #:

JI SHIANG INC Ali checkbooks JISHI **Payroll Journal** 10/11/10-10/17/10 Page 5 Pay Description Hours Amount Withholdings Amount **Deduction Desc.** Amount 7958 - WEI NIAN HUANG Check #11106 10/17/10 15,50 250.00 FICA-SS 0.0000 3,63 FICA-Med 0.0000 21.00 **MEALS** Federal W/H 0.00 State W/H 3.55 Local 2.41 0.00 25.09 0.0000 250,00 **TOTALS** Number of Periods: 1 **NET PAY:** 224.91 FICA-SS: 15.50 FICA-Med: 3.63 FUTA: 2.00 Company Expenses: NY SUTA-Base Rate: 10.91 NY SUTA-Re-employmen: 0.20 8190 - SI MEI HUANG Check #11107 10/17/10 38.7200 195.92 17.41 Wages FICA-SS 4.08 0.0000 FICA-Med Reported Tips 85.03 0.00 Federal W/H **MEALS** 0.000021.00 State W/H 4.02 Local 2.63 28.14 38.7200 0.00 **TOTALS** 195.92 NET PAY: Number of Periods: 1 167.78 FICA-SS: 17.42 FICA-Med: 4.07 FUTA: 0.00 Company Expenses: NY SUTA-Base Rate: 12.15 NY SUTA-Re-employmen: 0.23 8281 - LIRONG GAO Check #11108 10/17/10 27.6200 128.43 FICA-SS 34.74 Reported Tips 0.0000 432.00 FICA-Med 8.13 **MEALS** 0.0000 16.80 Federal W/H 0.00 Overtime 0.0000 0.00 State W/H 13,65 Local 8.83 0.00 **TOTALS** 27,6200 128.43 65.35 Number of Periods: 1 **NET PAY:** 63.08 FICA-SS: 34.74 FICA-Med: 8.13 FUTA: 4.48 Company Expenses: NY SUTA-Base Rate: 23.23 NY SUTA-Re-employmen: 0.43 8500 - LILING LIANG Check #11109 10/17/10 17.56 39.0300 198.27 FICA-SS Wages Reported Tips 0.0000 85.03 FICA-Med 4.11 **MEALS** 0.0000 21.00 Federal W/H 0.00 State W/IH 3.35 Local 2.31 TOTALS 39,0300 198.27 27.33 0.00 Number of Periods: 1 NET PAY: 170.94 Company Expenses: FICA-SS: 17.56 FICA-Med: 4.11 FUTA: 0.00 NY SUTA-Base Rate: 0.00 NY SUTA-Re-employmen: 0.00 8595 - KE XIANG LI Check #11110 10/17/10 35.9800 167.31 FICA-SS 40.20 Reg Reported Tips 0,0000 481.00 FICA-Med 9.40 **MEALS** 0.0000 21,00 Federal W/H 54.53 Overtime 0.0000 State W/H 26,39 0.00 Local 16.25 0.00 **TOTALS** 35.9800 167.31 146.77 Number of Periods: 1 NET PAY: 20.54 Company Expenses: FICA-SS: 40.20 FICA-Med: 9.40 FUTA: 0.00 NY SUTA-Base Rate: 0.00 NY SUTA-Re-employmen: 0.00

#### Case 1:10-cv-01637-ENV-CLP Document 253-13 Filed 06/23/14 Page 11 of 25 PageID #:

JI SHIANG INC All checkbooks JISHI Payroll Journal Page 5 10/18/10-10/24/10 Hours **Deduction Desc.** Pay Description Amount Withholdings Amount Amount 7958 - WEI NIAN HUANG Check #11137 10/24/10 0.0000 250.00 FICA-SS 15.50 **MEALS** 0.0000 21.00 FICA-Med 3.62 Federal W/H 0.00 State W/H 3.55 Local 2.41 TOTALS 0.0000 250.00 25.08 0,00 Number of Periods: 1 224.92 NET PAY: FICA-SS: 15.50 FICA-Med: 3.63 FUTA: 2.00 Company Expenses: NY SUTA-Base Rate: 10.91 NY SUTA-Re-employmen: 0.20 8190 - SI MEI HUANG Check #11138 10/24/10 Wages 38,1700 192.00 FICA-SS 17.18 Reported Tips 0,0000 85.14 FICA-Med 4.02 **MEALS** 0.0000 21.00 Federal W/H 0.00 State W/H 3.87 Local 2.56 TOTALS 38.1700 192.00 27.63 0.00 Number of Periods: 1 NET PAY: 164.37 FICA-SS: 17.18 FICA-Med: 4.02 FUTA: 0.00 Company Expenses: NY SUTA-Base Rate: 12.00 NY SUTA-Re-employmen; 0.22 8281 - LIRONG GAO Check #11139 10/24/10 35.7200 166.10 FICA-SS 43.97 Reg 0.0000 543.00 FICA-Med 10.28 Reported Tips 0.0000 21.00 Federal W/H 0.00 **MEALS** 0.0000 0.00 State W/H 23.31 Overtime 14,50 Local 35,7200 166.10 92.06 0.00 **TOTALS** Number of Periods: 1 NET PAY: 74.04 FICA-SS: 43.97 FICA-Med: 10.28 FUTA: 5.67 Company Expenses: NY SUTA-Base Rate: 29.39 NY SUTA-Re-employmen: 0,55 8500 - LILING LIANG Check #11140 10/24/10 38.2800 192,55 FICA-SS 17.23 Wages 0.0000 85.14 FICA-Med 4.02 Reported Tips Federal W/H 0,00 **MEALS** 0.0000 21.00 State W/I-I 3.12 2,20 Local **TOTALS** 38.2800 192.55 26.57 0.00 Number of Periods: 1 NET PAY: 165.98 Company Expenses: FICA-SS: 17.21 FICA-Med: 4.03 FUTA: 0.00 NY SUTA-Base Rate: 0.00 NY SUTA-Re-employmen: 0.00 8595 - KE XIANG LI: Check #11141 10/24/10 37.6200 174.93 FICA-SS 48.30 Reg FICA-Med 11.29 Reported Tips 0.0000 604.00 58.65 MEALS 0.0000 21.00 Federal W/H

State W/H

FICA-SS: 48.30 FICA-Med: 11.29 FUTA: 0.00

NY SUTA-Base Rate: 0.00 NY SUTA-Re-employmen: 0.00

Local

0.00

174.93

Overtime

TOTALS

Number of Periods: I

Company Expenses:

0.0000

37.6200

35.34

21.35

0.00

0.00

NET PAY:

174.93

All checkbooks
10/25/10-10/31/10

JI SHIANG INC
Payroll Journal

Page 5

Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
7958 - WEI NIAN HUAN	VG Check #11	1168 10/31/10				
Reg	0.0000	250.00	FICA-SS	15.50		
MEALS	0.0000	21.00	FICA-Med	3.63		
MERES	0.0000	21,00	Federal W/H	0.00		
			State W/H	3.55		
			Local	2.41		
momitte.	0.0000	050.00	LOCEI	25.09		0.0
TOTALS	0.0000	250.00		23.09	N. C.	
Number of Periods:	=			0.10	NET PAY:	224.91
Company Expenses:			0 FICA-Med: 3.63 FUTA			
		NY SUTA-Bas	e Rate: 10.91 NY SUTA-	Re-employmen: 0.20		
B190 - SI MEI HUANG	Check #11169	10/31/10				
Wages	38.9000	200.34	FICA-SS	17.52		
Reported Tips	0.0000	82.08	FICA-Med	4.09		
MEALS	0.0000	21.00	Federal W/H	0.00	ži.	
			State W/H	4.08		
			Local	2.66		
TOTALS	38,9000	200.34	Libetii	28,35	_	0.00
Number of Periods:		200.34		20,33	NET PAY:	171.99
	•	ELC A 00. 15 5	1 DICA Made I to Dimi		MELFAX	1/1.93
Company Expenses:			1 FICA-Med: 4.10 FUTA e Rate: 8.04 NY SUTA-R			
			• • • • • • • • • • • • • • • • • • • •	,,		
3281 - LIRONG GAO						
Reg	33.7200	156.80	FICA-SS	37.00		
Reported Tips	0.0000	440.00	FICA-Med	8.65		
MEALS	0.0000	21.00	Federal W/H	0.00		
Overtime	0.0000	0.00	State W/H	16,05	1	
	55		Local	10.33		
TOTALS	33.7200	156.80	-	72.03		0.00
Number of Periods:					NET PAY:	84.77
Company Expenses:		FICA-SS: 37.0	FICA-Med: 8.65 FUTA	x: 3.55		
Company angunosis			e Rate: 24.87 NY SUTA-			
TOO THE PAGE THAN OF	C11- #11199	10/31/10				
500 - LILING LIANG			DICA CC	17.43		
Wages	38.6800	199.20	FICA-SS			
Reported Tips	0.0000	82.08	FICA-Mcd	4.08		
MEALS	0.0000	21.00	Federal W/H	0.00		
			State W/H	3.26		
			Local	2.27		
_	38.6800	199.20	[P/L	27.04	~	0.00
					NET PAY:	172.16
TOTALS  Number of Periods:	1					
	I		FICA-Med: 4.08 FUTA			
Number of Periods:	I		1 FICA-Med: 4.08 FUTA e Rate: 0.00 NY SUTA-R			
Number of Periods: Company Expenses:		NY SUTA-Base				
Number of Periods: Company Expenses: 595 - KE XIANG LI C	heck # <b>11172</b> 1	NY SUTA-Base	e Rate: 0.00 NY SUTA-R	e-employmen: 0.00		
Number of Periods: Company Expenses: 595 - KE XIANG LI C.	heck #11172 1 33.0500	NY SUTA-Base 10/31/10 153.68	e Rate: 0.00 NY SUTA-R FICA-SS	e-employmen: 0.00 39.84		14
Number of Periods: Company Expenses:  595 - KE XIANG LI C Reg Reported Tips	heck #11172 1 33.0500 0.0000	NY SUTA-Base 10/31/10 153.68 489.00	FICA-SS FICA-Med	e-employmen: 0.00 39.84 9.32		12
Number of Periods: Company Expenses:  595 - KE XIANG LI C Reg Reported Tips MEALS	heck #11172 1 33.0500 0.0000 0.0000	NY SUTA-Base 10/31/10 153.68 489.00 21.00	FICA-SS FICA-Med Federal W/H	39.84 9.32 53.69		54
Number of Periods: Company Expenses:  595 - KE XIANG LI C Reg Reported Tips	heck #11172 1 33.0500 0.0000	NY SUTA-Base 10/31/10 153.68 489.00	FICA-SS FICA-Med Federal W/H State W/H	39.84 9.32 53.69 26.00		72
Number of Periods; Company Expenses: 595 - KE XIANG LI C Reg Reported Tips MEALS Overtime	heck #11172 1 33,0500 0,0000 0,0000 0,0000	NY SUTA-Base 10/31/10 153.68 489.00 21.00 0.00	FICA-SS FICA-Med Federal W/H	39.84 9.32 53.69 26.00 16.03		ν.
Number of Periods; Company Expenses:  595 - KE XIANG LI C. Reg Reported Tips MEALS Overtime	heck #11172 1 33.0500 0.0000 0.0000 0.0000	NY SUTA-Base 10/31/10 153.68 489.00 21.00	FICA-SS FICA-Med Federal W/H State W/H	39.84 9.32 53.69 26.00	2 41 10 2	
Number of Periods; Company Expenses:  595 - KE XIANG LI C Reg Reported Tips MEALS Overtime  TOTALS Number of Periods:	heck #11172 1 33.0500 0.0000 0.0000 0.0000	NY SUTA-Base 10/31/10 153.68 489.00 21.00 0.00	FICA-SS FICA-Med Federal W/H State W/H Local	39.84 9.32 53.69 26,00 16.03	NET PAY:	
Number of Periods; Company Expenses: 595 - KE XIANG LI C. Reg Reported Tips MEALS Overtime	heck #11172 1 33.0500 0.0000 0.0000 0.0000	NY SUTA-Base 10/31/10 153.68 489.00 21.00 0.00 153.68 FICA-SS: 39.85	FICA-SS FICA-Med Federal W/H State W/H	39.84 9.32 53.69 26.00 16.03 144.88	NET PAY:	0.00 8.80

XII checkbooks 1/01/10-11/07/10		ř	JI SHIANG INC Payroll Journa		E	JISH Page
Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
- XI ZAN LIU Che	eck #11189 11.	07/10				
Reg	0.0000	275.00	FICA-SS	17.04		
MEALS	0.0000	21.00	FICA-Med	3,99		
			Federal W/H	0.00		
			State W/FI	3.01		
			Local	2.15		
OTALS	0.0000	275.00		26.19		0.00
Number of Periods:	1				NET PAY:	248.81
Company Expenses:			5 FICA-Med: 3.99 FUTA			
		NY SUTA-Bas	e Rate: 0.00 NY SUTA-R	le-employmen: 0.00		
- WEI NIAN HUAN	G Check #11					
Reg	0.0000	250.00	FICA-SS	15.50		
/EALS	0.0000	21.00	FICA-Med	3.62		
			Federal W/H	0.00		
			State W/H	3.55		
_			Local	2.41		0.00
OTALS	0.0000	250.00		25.08		0.00
Number of Periods:	1				NET PAY:	224.92
Company Expenses:			0 FICA-Med: 3.63 FUTA 6 Rato: 10.91 NY SUTA-			
SI MEI HUANG	Check #11230	11/07/10				
Vages	38.0800	195.73	FICA-SS	17.19		
Reported Tips	0.0000	81.68	FICA-Med	4.03		
ÆALS	0.0000	21.00	Federal W/H	0.00		
			State W/I-I	3.88		
			Local	2.56	=-	
OTALS	38.0800	195.73		27.66		0.00
Number of Periods:	1				NET PAY:	168.07
Company Expenses:			0 FICA-Med: 4.02 FUTA e Rute: 0.00 NY SUTA-R			
LIRONG GAO	heck #11286	11/07/10				
eg	18.4800	85.93	FICA-SS	19.78		
eported Tips	0,0000	233.00	FICA-Med	4.62		
MEALS	0.0000	16.30	Federal W/H	0.00		
vertime	0.0000	0.00	State W/H	2.27		
_			Local	1.80	-	
OTALS	18.4800	85.93		28.47		0.00
Number of Periods:	I				NET PAY:	57.46
Company Expenses:			8 FICA-Med: 4.62 FUTA e Rate: 13.49 NY SUTA-			
- LILING LIANG	Check #11231	11/07/10				
Vages	38.5300	198.04	FICA-SS	17.34		
eported Tips	0.0000	81.68	FICA-Med	4.06		
ÆALS	0.0000	21.00	Federal W/H	0.00		
TELTO	0.0000	23,00	State W/FI	3.20		
			Local	2.24	*	
OTALS	38,5300	198.04	SOUM	26.84		0.00
Number of Periods: 1		1,70,41		(8)	NET PAY:	171,20
TARREDEL OF LETTORS! 1		F1G+ 66-167	4 FICA-Med: 4.06 FUTA	. 0.00		_,
Company Expenses:		FICA-88, 17.46	4 FICA-IVICO: 4.UD FILLA	Li U,UU		

All checkbooks 11/08/10-11/14/10			JI SHIANG INC Payroll Journa			JIS) Page
Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
- PING MEI LIN						
leg	29.9000	139.04	FICA-SS	26.11		
Reported Tips	0.0000	282.00	FICA-Med	6.10		
MEALS	0.0000	21.00	Federal W/H	0.00		
Overtime	0.0000	0.00	State W/H	9.27		
-			Local	6.13		2.02
TOTALS	29.9000	139.04		47.61		0.00
Number of Periods:	-			0.00	NET PAY:	91.43
Company Expenses:			0 FICA-Med: 6.11 FUTA c Rate: 0.00 NY SUTA-R			
-XI ZAN LIU Che	ck #11197 1)	1/14/10				
leg	0,0000	275.00	FICA-SS	17.06		
MEALS	0.0000	21,00	F1CA-Mcd	3.98		
			Federal W/H	0.00		
			State W/H	3.01		
<u> </u>			Local	2.15		
OTALS	0.0000	275.00		26.20	71	0.00
Number of Periods: 1	1				NET PAY:	248.80
Company Expenses:			5 FICA-Med: 3.99 FUTA e Rate: 0.00 NY SUTA-R			
- WEI NIAN HUAN	G Check #11	198 11/14/10				
eg	0,0000	250.00	FICA-SS	15.50		
TEALS	0.0000	21.00	FICA-Med	3.63		
			Federal W/H	0.00		
			State W/H	3.55		
			Local	2.41		
OTALS	0.0000	250.00	-	25.09	-	0.00
Number of Periods: 1					NET PAY:	224.91
Company Expenses:			FICA-Med: 3.63 FUTA Rate: 10.91 NY SUTA-J			
si mei huang						
ages	38.0000		FICA-SS	17.35		
eported Tips	0.0000	96.53	FICA-Med	4.05		
EALS	0.0000	21.00	Federal W/H	0.00		
			State W/H	3.97		
_			Local	2.61		
OTALS Number of Periods: 1	38.0000	183.16		27.98	NET PAY:	0.00 <b>155.18</b>
		FICA-SS: 17.34	FICA-Med: 4.06 FUTA: Rate: 0.00 NY SUTA-Re	27.98	NET PAY:	
Number of Periods: 1 Company Expenses:		FICA-SS: 17.34 NY SUTA-Base	FICA-Med: 4.06 FUTA	27.98	NET PAY:	
Number of Periods: 1 Company Expenses:  - LIRONG GAO CI	heck #11302	FICA-SS: 17.34 NY SUTA-Base	FICA-Med: 4.06 FUTA Rate: 0.00 NY SUTA-Ra	27.98 : 0.00 c-employmen: 0.00	NET PAY:	
Number of Periods: 1 Company Expenses:  - LIRONG GAO Cl	heck #1 <b>1302</b> : 36,1300	FICA-SS: 17.34 NY SUTA-Base 11/14/10 168,00	FICA-Med: 4.06 FUTA Rate: 0.00 NY SUTA-Ra	27.98 : 0.00 c-employmen: 0.00	NET PAY:	
Number of Periods: 1 Company Expenses:  - LIRONG GAO Cleg eported Tips	heck #1 <b>1302</b> : 36,1300 0,0000	FICA-SS: 17.34 NY SUTA-Base 11/14/10 168,00 508,00	FICA-Med: 4.06 FUTA Rate: 0.00 NY SUTA-Ra FICA-SS FICA-Med	27.98 : 0.00 e-employmen: 0.00 41.92 9.80	NET PAY:	
Number of Periods: 1 Company Expenses:  - LIRONG GAO Cl geoported Tips EALS	heck #11302 : 36.1300 0.0000 0.0000	FICA-SS: 17.34 NY SUTA-Base 11/14/10 168,00 508,00 21.00	FICA-Med: 4.06 FUTA Rate: 0.00 NY SUTA-Ra FICA-SS FICA-Med Federal W/H	27.98 : 0.00 e-employmen: 0.00 41.92 9.80 0.00	NET PAY:	
Number of Periods: 1 Company Expenses:  - LIRONG GAO Cleg eported Tips	heck #1 <b>1302</b> : 36,1300 0,0000	FICA-SS: 17.34 NY SUTA-Base 11/14/10 168,00 508,00	FICA-Med: 4.06 FUTA Rate: 0.00 NY SUTA-Ra FICA-SS FICA-Med Federal W/H State W/H	27.98 : 0.00 c-employmen: 0.00 41.92 9.80 0.00 21.04	NET PAY:	
Number of Periods: 1 Company Expenses:  - LIRONG GAO Cl geoported Tips EALS vertime	36,1300 0,0000 0,0000 0,0000	FICA-SS: 17.34 NY SUTA-Base 11/14/10 168,00 508,00 21,00 0.00	FICA-Med: 4.06 FUTA Rate: 0.00 NY SUTA-Ra FICA-SS FICA-Med Federal W/H	27.98 : 0.00 c-employmen: 0.00 41.92 9.80 0.00 21.04 13.26	NET PAY:	155.18
Number of Periods: 1 Company Expenses:  - LIRONG GAO Cl geoported Tips EALS Vertime	heck #11302 : 36.1300 0.0000 0.0000	FICA-SS: 17.34 NY SUTA-Base 11/14/10 168,00 508,00 21.00	FICA-Med: 4.06 FUTA Rate: 0.00 NY SUTA-Ra FICA-SS FICA-Med Federal W/H State W/H	27.98 : 0.00 c-employmen: 0.00 41.92 9.80 0.00 21.04		0.00
Number of Periods: 1 Company Expenses:  - LIRONG GAO Cl geoported Tips EALS vertime	36,1300 0,0000 0,0000 0,0000	FICA-SS: 17.34 NY SUTA-Base 11/14/10 168.00 508.00 21.00 0.00	FICA-Med: 4.06 FUTA Rate: 0.00 NY SUTA-Ra FICA-SS FICA-Med Federal W/H State W/H	27.98 : 0.00 e-employmen: 0.00 41.92 9.80 0.00 21.04 13.26 86.02	NET PAY:	155.18

		Payroll Journa			_
Hours	Amount .	Withholdings	Amount	Deduction Desc.	Amount
22012	/				
eck #11319	11/21/10				
24.5200	114.02	FICA-SS			
0.0000	360.00	FICA-Med			
0.0000	21.00	Federal W/H			
0.0000	0.00	State W/H			
		Local			
24.5200	114.02		51,27		0,00
				NET PAY:	62.75
	FICA-SS: 29.39 NY SUTA-Base	FICA-Med: 6.87 FUT Rate: 0.00 NY SUTA-	A: 0.00 Re-employmen: 0.00		
	105 47	EICA-SS	17.17		
0,0000	21.00				
75.0500	105 47	Local		_	0.00
37,8500	185,47		20,70	NET PAY:	159.01
	Pro 4 CO. 17 14	C ELCA Made 4 D2 ELL	ል • ስ ስበ	1122 21441	
	NY SUTA-Bas	Rate: 0.00 NY SUTA-	Re-employmen: 0.00		
eck #11320	11/21/10				
28.3200	191.69				
0.0000	398.00				
0.0000	21.00	Federal W/H			
0.0000	0.00	State W/H			
		Local		-	0.00
28.3200	131,69		107,35		0.00
				NET PAY:	24.34
	FICA-SS: 32.84 NY SUTA-Bas	4 FIÇA-Med: 7.68 FUT e Raie: 0.00 NY SUTA-	A: 0.00 Re-employmen: 0.00	*	
k#11207 1	1/21/10				
0.0000	260.00	FICA-SS			
0.0000	21.00	FICA-Med			
		Federal W/H			
		State W/H	5.11		
		Local		_	0.00
0.0000	260.00		35,59		0.00
				NET PAY:	224.41
	FICA-SS: 16.13 NY SUTA-Bas	2 FICA-Med: 3.77 FUT e Rate: 7.89 NY SUTA-	A: 0.00 Re-employmen: 0.15		
	11/21/10				
		EICA-88	31.57		
0.0000	0.00				
	446.40	LOCAL		_	0.0
32.1300	149.40		113.10	NITT DAV.	36.24
				MEI FAI:	JULA
		8 FICA-Med: 7.39 FUT	' A - A AA		
	24.5200 0.0000 0.0000 0.0000 24.5200 24.5200 24.5200 24.5200 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 28.3200 0.0000 0.0000 0.0000 28.3200 8.411207 1.00000 0.0000	11/21/10	11/21/10	All   All	Part   Part   Part   Part   Part   Part

All checkbooks 11/22/10-11/28/10			JI SHIANG IN Payroll Journ		(6)	JISH Page
20052	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
Pay Description	Tronts	Amount	771			
LIRONG GAO	Check #11336	11/28/10				
Reg	40,0000	186.00	FICA-SS	68.17		
Reported Tips	0.0000	835.00	FICA-Med	15.94		
MEALS	0,0000	23,10	Federal W/H	41.22		
Overtime	9.4800	78.45	State W/H	50.19		
Ovolumo			Local	29.81	_	
TOTALS	49,4800	264,45		205.33		0,00
Number of Periods:	: 1				NET PAY:	59.12
Company Expenses		FICA-SS: 68.1' NY SUTA-Bas	7 FICA-Med: 15.94 FU e Rate: 0.00 NY SUTA-	TA: 0.00 Re-employmen: 0.00		29.
		***************************************				
- LILING LIANG		11/28/10 /	FICA-SS	18.32		
Wages	39.9700	185.86	FICA-Mod	4,29		
Reported Tips	0.0000	109.69	Fica-Mco Federal W/H	0.00		
MEALS	0.0000	21.00	State W/H	3.84		
			Local	2.54		
	20 0000	105 05	TOUR	28.99	-	0,00
TOTALS	39.9700	185.86		200	NET PAY:	156.87
Number of Periods		EICA 00, 10 2	2 FICA-Med: 4.29 FU	ΓA: 0.00		
Company Expenses	50	NY SUTA-Bos	e Rate: 0.00 NY SUTA	-Re-employmen: 0.00		
- KE XIANG LI	Check #11337	11/28/10 \/				
Reg	38.4500	178.79	FICA-SS	68.63		
Reported Tips	0.0000	928.00	FICA-Med	16.04		
MEALS	0.0000	21.00	Federal W/H	43.19		
Overtime	0.0000	0.00	State W/H	30.80		
			Local	20.13	_	0.00
TOTALS	38,4500	178.79		178.79		0.00
Number of Periods	: 1				NET PAY:	0.00
Company Expense		FICA-SS: 68.6 NY SUTA-Bas	2 FICA-Med: 16.05 FU te Rute: 0.00 NY SUTA	JTA: 0.00 -Re-employmen: 0.00		
HAO L, WU CH	eck #11215 11	1/28/10 \				
Reg	0,0000	260.00	FICA-SS	16.12		
MEALS	0.0000	21.00	FICA-Med	3.77		
1417-UT-0	0.0000		Federal W/H	7.35		
			State W/H	5.11		
			Local	3.24		
TOTALS	0.0000	260.00		35.59		0.00
Number of Periods					NET PAY:	224.41
Company Expenses		FICA-SS: 16.1 NY SUTA-Bas	2 FICA-Med: 3.77 FU se Rate: 0.00 NY SUTA	TA: 0.00 -Re-employmen: 0.00		
**************************************	Ch and #11229	11/28/10				
- WEI JIAN WU	40,0000	186.00	FICA-SS	63,33		
Reg	0.0000	835.00	FICA-Med	14,81		
Reported Tips	0,0000	23.10	Federal W/H	23,22		
MEALS		0.41	State W/H	53.41		
Overtime	0.0500	U,41	Local	31,64	*	
mam i r a	40.0500	186.41	POGRI	186.41	-	0.00
TOTALS	40,0500	180.41		100.71	NET PAY:	0.00
Number of Periods Company Expenses		FICA-SS: 63.3	3 FICA-Med: 14.81 FI se Rate: 0.00 NY SUTA	JTA; 0.00	ALMA AMEL	5101

All checkbooks 11/29/10-12/05/10			JI SHIANG INC Payroll Journa			JISH Page
Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
Tay Description						
LIRONG GAO	Check #11368	12/05/10				
Reg	24.3400	113.18	FICA-SS	22.08		
Reported Tips	0.0000	243.00	FICA-Med	5.16		
MEALS	0.0000	21,00	Federal W/H	0.00		
Overtime	0.0000	0,00	State W/H	3.95		
		112.75	Local	2.60 33.79		0.00
TOTALS	24.3400	113.18		22.12	NET PAY:	79.39
Number of Periods:		ETCI 4 CC- 22 A	9 FICA-Med: 5.16 FUTA	A • O OO	1122 2123	,,,,,,
Company Expenses	•	FICA-88; 22.0	e Rate: 0.00 NY SUTA-R	te-employmen: 0.00		
		MI POIN-DE	6 Kale, 6.00 M. doller	to omprogramme or an		
- LILING LIANG	Check #11369	12/05/10				
Wages	37.9500	204.17	FICA-SS	17.06		
Reported Tips	0.0000	71,02	FICA-Med	3.99		
MEALS	0.0000	21.00	Federal W/H	0.00		
			State W/H	3.02		
			Local	2,16	<u></u>	
TOTALS	37.9500	204.17		26.23		0.00
Number of Periods:					NET PAY:	177.94
Company Expenses		FICA-SS: 17.0 NY SUTA-Bas	6 FICA-Med: 3.99 FUTA e Rate: 0.00 NY SUTA-R	A: 0.00 Re-employmen: 0.00		
- KE XIANG LI	Thoole #11370	12/05/10				
	28.7200	133,55	FICA-SS	31.21		
leg leported Tips	0.0000	370.00	FICA-Med	7.31		
AEALS	0.0000	21.00	Federal W/H	32.82		
Overtime	0.0000	0.00	State W/H	16.78		
Actiffine	5,0005	0.00	Local	10.79		
TOTALS	28,7200	133.55		98.91		0.00
Number of Periods:					NET PAY:	34.64
Company Expenses		FICA-SS: 31.2 NY SUTA-Bas	2 FICA-Med: 7.30 FUTA e Rate: 0.00 NY SUTA-R	A: 0.00 Re-employmen: 0.00		
- HAO L. WU Ch	eek #11371 - 12	2/05/10				
Rag	0.0000	260.00	FICA-SS	16.12		
MEALS	0.0000	21.00	FICA-Med	3.77		
Tauri Liidu	0,000		Federal W/H	7.35		
			State W/H	5.11		
			Local	3,24	( <del>-</del>	D 00
TOTALS	0.0000	260.00		35.59	appeared to 1 mm	0.00
Number of Periods:	I				NET PAY:	224.41
Company Expenses		FICA-SS: 16.13 NY SUTA-Bas	2 FICA-Med: 3.77 FUTA e Rate: 0.00 NY SUTA-F	A: 0.00 Re-employmen: 0.00		
	OL 441- #11279	12/05/10				
- WEI JIAN WU		.128.94	FICA-SS	28.64		
₹eg	27.7300	333.00	FICA-Med	6.70		
Reported Tips	0.0000	21.00	Federal W/H	37.10		
MEALS	0.0000	0.00	State W/H	15,46		
Overtime =	0.0000	0.00	Local	9,96		
	07.7300	100 04	TACTI	97.86	_	0.00
TOTALS	27.7300	128.94		- 7100	NET PAY:	31.08
	4					
Number of Periods: Company Expenses:		#104 00. 70 £	4 FICA-Med: 6,70 FUTA	A: 0.00		

All checkbooks 12/06/10-12/12/10			Ji SHIANG INC Payroll Journa			JISI Page
Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
x al medicipation	270013	Amount	W IttMordings	Mittoutt	Dennction Desc.	Amount
- LIRONG GAO C	heck #11402	12/12/10				
Reg	33,9500	157.87	FICA-SS	38.75		
Reported Tips	0.0000	467.00	FICA-Med	9.06		
MEALS	0.0000	21.00	Federal W/H	0.00		
Overtime	0.0000	0.00	State W/H	17.70		
_			Local	11.37		
TOTALS	33.9500	157.87		76.88		0.00
Number of Periods: 1					NET PAY:	80.99
Company Expenses:			4 FICA-Med: 9.06 FUTA le Rate: 0.00 NY SUTA-R	**		
				ca-omproyment orou		
LILING LIANG			77.0			
Wages	37.3800		FICA-SS	16.88		
Reported Tips	0.0000		FICA-Med	3.95		
MEALS	0.0000	21.00		0.00		
			State W/H	2.90		
POTAL E	38.0000	B 00 E	Local	2.10		
FOTALS  Number of Periods: 1	37.3800	203.72		25.83	A	0.00
		EIGA DD. 160	O DICA Made and Brown	. 0.00	NET PAY:	177.89
Company Expenses:			8 FICA-Med: 3,95 FUTA c Rate: 0.00 NY SUTA-R			
			o veno, oro and souver	e-employmen: 0.00		
- KE XIANG LI Ch	eck #11404					
Reg	31.8000	147.87	FICA-SS	41.34		
Reported Tips	0.0000		FICA-Med	9.67		
VIEALS	0.0000	21.00	Federal W/H	52.31		
Overtime	0.0000	0.00	State W/H	27.65		
	74 5500		Local	16.90		
TOTALS	31.8000	147,87		147.87	3.777 T. 4.74	0.00
Number of Periods: 1		P104 90, 41 24	E DICIA NALA O CO DUTO	. 0.00	NET PAY:	0.00
Company Expenses:			5 FICA-Med: 9.67 FUTA e Rate: 0.00 NY SUTA-R			
HAO L. WU Check	k #11405 12 0.0000	/12/10 260.00	FICA-SS	16.12		
Reg MEALS	0.0000	21.00	FICA-Med	3.77		
טערועוי	0.0000	21.00	Federal W/H	3.77 7,35		
			State W/H	5,11		
			Local	3.24		
OTALS	0.0000	260.00	-	35.59		0,00
Number of Periods: 1	~	200.00		حم حب ہ جب جب	NET PAY:	224.41
Company Expenses:		FICA-SS: 16.12	FICA-Med: 3.77 FUTA	: 0.00	7,22	
		NY SUTA-Bose	Rate: 0.00 NY SUTA-Ro	e-employmen: 0.00		
- WEI JIAN WU Ch	eck #11406	12/12/10				
leg	29.2700	136.11	FICA-SS	37,40		
leported Tips	0.0000	467,00	FICA-Med	8.74		
ÆALS	0.0000	21.00	Federal W/H	50.12		
	0.0000	0.00	State W/H	24.61		
)vertime			Local	15,24		
vertime	00.000	136.11		136.11		0.00
OTALS	29.2700				NET PAY:	0.00
OTALS Number of Periods: 1	29.2700		(2)		1122 1261	
OTALS	29,2700	FICA-SS: 37.39	FICA-Med: 8.75 FUTA	: 0.00	1122 1741	
OTALS Number of Periods: 1	29.2700		FICA-Med: 8.75 FUTA: Rate: 0.00 NY SUTA-Re		41MA T CH E 0	

All checkbooks 12/13/10-12/19/10			JI SHIANG INC Payroll Journa			JISI Page
Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
BB - BOA LING XIE	75	19/10/10				
Reg	34.3500	249.04	FICA-SS	15,44		
Reported Tips	0.0000	0.00	FICA-Med	3.61		
MEALS	0.0000	21.00	Federal W/H	0.00		
MICHES	0.0000	21,00	State W/H	3.51		
TOTALS	34.3500	249.04	Ditte W/11	22,56		0.00
Number of Periods: 1		247,04			NET PAY:	226.48
Company Expenses:		FICA-SS: 15.4	4 FICA-Med: 3.61 FUT	A: 1.99		
company Expenses,			e Rate: 10,87 NY SUTA-			
SI MEI HUANG	Check #11472	12/19/10				
Wnges	38.3000	201.84	FICA-SS	17.25		
Reported Tips	0.0000	76.40	FICA-Med	4.04		
MEALS	0.0000	21.00	Federal W/H	0.00		
			State W/H	3.91		
			Local	2.58	V-	
TOTALS	38,3000	201.84		27.78	÷	0.00
Number of Periods: 1					NET PAY:	174.06
Company Expenses:			6 FICA-Med: 4,03 FUT e Rate: 0.00 NY SUTA-I			
LIRONG GAO C	heck #11473	12/19/10				
Reg	35,5000	165.08	FICA-SS	44.65		
Reported Tips	0.0000	555.00	FICA-Med	10.44		
MEALS .	0.0000	21.00	Federal W/H	0.00		
Overtime	0.0000	0.00	State W/FI	24,06		
			Local	14.93		
TOTALS	35.5000	165,08		94.08		0.00
Number of Periods: 1					NET PAY:	71.00
Company Expenses:			5 FICA-Med: 10.44 FUT e Rate: 0.00 NY SUTA-F			
KE XIANG LI CH	neck #11474	12/19/10				
Reg	34.9700	162.61		48.27		
Reported Tips	0.0000	616.00	FICA-Med	11.29		
MEALS	0.0000	21.00	Federal W/H	46.39		
Overtime	0.0000	0.00	State W/H	35.32		
_			Local	21.34	-	200
TOTALS	34.9700	162,61		162,61		0,00
Numbor of Periods: 1					NET PAY:	0.00
Company Expenses:			7 FICA-Med: 11.29 FU			
		NY SUTA-Bas	e Rate: 0.00 NY SUTA-F	ke-employmen; 0.00		
HAO L. WU Chec			TTG 4 00	16.10		
Reg	0.0000	260.00	FICA-SS	16.12		
MEALS	0.0000	21.00	FICA-Med	3.77		
			Federal W/H	7.35		
			State W/H	5,11		
		2000	Local	3.24	-	0.00
TOTALS	0.0000	260.00		35,59	NET PAY:	224.41
Number of Periods: 1		BIG   00 151	n mros sall o on Pillo	A . A AA	MEI PAX:	A54.41
Company Expenses:			2 FICA-Med: 3.77 FUT			
		NY SUTA-Bas	e Rate: 0.00 NY SUTA-I	ce-employmen; 0.00		

All cháckbooks 12/27/10-01/02/11			Ji SHIANG INC Payroll Journa			JISH Page (
Pny Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
- BOA LING XIE	Charle #11530	01/02/11				
	24.9500	180.89	FICA-SS	7,60		
leg leported Tips	0.0000	0.00	FICA-Med	2,62		
MEALS	0.0000	21.00	Federal W/H	0.00		
MILALO	0.0000	21100	State W/H	0.79		
			Local	1.10		
TOTALS	24.9500	180.89		12,11		0.00
Number of Periods:		100,05			NET PAY:	168.78
Company Expenses:			2 FICA-Med; 2.62 FUT/ e Rate; 8.13 NY SUTA-F			
- SI MEI HUANG	Check #11531					
Vages	33,6200	168.10	FICA-SS	11.67		
Reported Tips	0.0000	109.83	FICA-Med	4.03		
MEALS	0,0000	21.00	Federal W/H	0.00		
			State W/H	3.90		
			Local	2.57	· -	0.00
TOTALS	33.6200	168.10		22.17	NET PAY:	145.93
Number of Periods:			a avorant t to a prima	4 . 0 .00	NEI PAI:	143.55
Company Expenses:			3 FICA-Med; 4.03 FUTA e Rate: 12.03 NY SUTA-			
LIRONG GAO			PTCIA PC	26.51		
leg	30,2200		FICA-SS	9.15		
Reported Tips	0.0000		FICA-Med	0,00		
TEALS	0,0000	21,00	Federal W/H	18.07		
Overtime	0.0000	0,00	State W/H Local	11.60		
SOTAT E	30.2200	151.10	1.0041	65.33	_	0.00
OTALS  Number of Periods:		151.10		05.25	NET PAY:	85.77
		PICA PP. 20 1	FICA-Med; 9.15 FUTA	A / 5 05	11101 1764	DQ4 / /
Company Expenses:		,	e Rate: 26.25 NY SUTA-			
- KE XIANG LI	heck #11578					
leg	33,2800	166.40	FICA-SS	30.02		
Reported Tips	0.0000	534.00	FICA-Med	10.37		
<b>MEALS</b>	0.0000	21.00	Federal W/H	71.66		
vertime	0.0000	0.00	State W/H	30.95		
pread pay	2.0000	14.50	Local	18.85		0.00
OTALS	35.2800	180.90		161.85		0,00
Number of Periods:					NET PAY:	19.05
Company Expenses:			2 FICA-Med: 10.37 FUT c Rate: 29.62 NY SUTA-			
HAO L. WU Che			F1.0.1.00	10.00		
eg	0.0000	240.00	FICA-SS	10.08		
	0.0000	21.00	FICA-Med	3.48		
MEALS			Federal W/H	12.85 4.31		
				4.41		
			State W/H			
1EALS	L		Local Local	2.77	_	0.00
TEALS OTALS	0.0000	240.00				0.00
1EALS	1			2.77 33.49	NET PAY:	0.00 <b>206.51</b>

01/09/11-01/09/11			Ji SHIANG IN Payroll Journ			JIS Page
Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
BOA LING XIE	Check #11632	01/09/11				
Reg	34.3300	248.89	FICA-SS	10.45		
Reported Tips	0.0000	0.00	FICA-Med	3,61		
MEALS	0.0000	21.00	Federal W/H	0.00		
			State W/H	3.51		
			Local	2,39		
TOTALS	34.3300	248.89		19,96		0.00
Number of Periods: 1	1				NET PAY:	228.93
Company Expenses:		FICA-SS: 15.4	3 FICA-Med: 3.61 FUTA	A: 1.99		
		NY SUTA-Bas	e Rate: 10.86 NY SUTA-	Re-employmen: 0.20		
CHAN CHU LUN						
Reg MEALS	0.0000	250.00	FICA-SS	10.50		
WENTS	0.0000	21.00	FICA-Med	3.63		
			Federal W/H	13.85		
OTALS -	0.0000	neg in	State W/H	4.71		
Number of Periods: 1	0.0000	250.00		32.69	W===	0.00
Company Expenses:		FIGA 60. 15 5			NET PAY:	217.31
company Expenses.		NU CI ITA D-	FICA-Med: 3.63 FUTA	.; 2,00		
			e Rate: 10.91 NY SUTA-1	cc-employmen: 0,20		
SI MEI HUANG (						
eported Tips	38,5000	195.58	FICA-SS	11.72		
EALS	0.0000	83.56	FICA-Med	4.05		
prend pay	0.0000	21.00	Federal W/H	0.00		
predu puy	0.0000	0.00	State W/H	3.95		
OTALS —	38.5000	195,58	Local	2.60		
Number of Periods: 1	000000	193,38		22.32		0.00
Company Expenses:		FICA-RS- 1730	FICA-Med: 4.05 FUTA		NET PAY:	173.26
		110A-00. 17,30	Rute: 12.08 NY SUTA-R	le-employmen: 0.23		
- online y zarponous.		NY SUTA-Base				
			111 00 111 00 111 1			54
LIRONG GAO Ch		1/09/11				S
D-LIRONG GAO Ch	eck#11634 0	1/09/11 121.15	FICA-SS	21.01		S
D-LIRONG GAO Ch	eck #11634 0 24.2300	1/09/11 121.15 379.00	FICA-SS FICA-Med	21.01 7.25		S
D-LIRONG GAO Che geported Tips EALS vertime	eck #11634 0: 24.2300 0.0000	1/09/11 121.15 379.00 21.00	FICA-SS FICA-Med Federal W/FI	21.01 7.25 0.00		S
D-LIRONG GAO Character Tips EALS crime read pay	24.2300 0.0000 0.0000 0.0000 0.0000 0.0000	1/09/11 121.15 379.00 21.00 0.00	FICA-SS FICA-Med Federal W/FI State W/H	21.01 7.25 0.00 10.39		S
D-LIRONG GAO Character Tips EALS crime read pay	24.2300 0.0000 0.0000 0.0000	1/09/11 121.15 379.00 21.00 0.00 0.00	FICA-SS FICA-Med Federal W/FI State W/H	21.01 7.25 0.00 10.39 6.80		0.00
E-LIRONG GAO Character Tips EALS Vertime read pay DTALS Number of Periods: 1	24.2300 0.0000 0.0000 0.0000 0.0000 0.0000	1/09/11 121.15 379.00 21.00 0.00	FICA-SS FICA-Med Federal W/FI State W/H	21.01 7.25 0.00 10.39	NET DA V.	0.00
E-LIRONG GAO Che provided Tips EALS Vertime read pay DTALS	24.2300 0.0000 0.0000 0.0000 0.0000 24.2300	1/09/11 121.15 379.00 21.00 0.00 0.00 121.15	FICA-SS FICA-Med Federal W/H State W/H Local	21.01 7.25 0.00 10.39 6.80 45.45	NET PAY:	0.00 75.70
E-LIRONG GAO Chese ported Tips EALS certime read pay DTALS Number of Periods: 1	24.2300 0.0000 0.0000 0.0000 0.0000 24.2300	1/09/11 121.15 379.00 21.00 0.00 0.00 121.15 FICA-SS: 31.01	FICA-SS FICA-Med Federal W/FI State W/H	21.01 7.25 0.00 10.39 6.80 45.45	NET PAY:	
E-LIRONG GAO Chege ported Tips EALS vertime read pay DTALS Number of Periods: 1 Company Expenses:	24.2300 0.0000 0.0000 0.0000 0.0000 24.2300	1/09/11 121.15 379.00 21.00 0.00 0.00 121.15 FICA-SS: 31.01 NY SUTA-Base	FICA-SS FICA-Med Federal W/FI State W/H Local  FICA-Med: 7.25 FUTA:	21.01 7.25 0.00 10.39 6.80 45.45	NET PAY:	
E-LIRONG GAO Character Tips EALS Vertime read pay DTALS Number of Periods: 1 Company Expenses:  KE XIANG LI Cherage	24.2300 0.0000 0.0000 0.0000 0.0000 24.2300	1/09/11 121.15 379.00 21.00 0.00 0.00 121.15 FICA-SS: 31.01 NY SUTA-Base	FICA-SS FICA-Med Federal W/FI State W/H Local  FICA-Med: 7.25 FUTA: Rate: 20.98 NY SUTA-R	21.01 7.25 0.00 10.39 6.80 45.45 4.00 e-employmen: 0.39	NET PAY:	
E-LIRONG GAO Chege ported Tips EALS vertime read pay DTALS Number of Periods: 1 Company Expenses:	24.2300 0.0000 0.0000 0.0000 0.0000 24.2300	1/09/11 121.15 379.00 21.00 0.00 0.00 121.15 FICA-SS: 31.01 NY SUTA-Base /09/11 147.15	FICA-SS FICA-Med Federal W/FI State W/H Local  FICA-Med: 7.25 FUTA: Rate: 20.98 NY SUTA-R	21.01 7.25 0.00 10.39 6.80 45.45 4.00 e-employmen: 0.39	NET PAY:	
E-LIRONG GAO Chege ported Tips EALS vertime read pay DTALS Number of Periods: 1 Company Expenses:	24.2300 0.0000 0.0000 0.0000 24.2300 24.2300 29.4300 0.0000	1/09/11 121.15 379.00 21.00 0.00 0.00 121.15 FICA-SS: 31.01 NY SUTA-Base /09/11 147.15 420.00	FICA-SS FICA-Med Federal W/FI State W/H Local  FICA-Med: 7.25 FUTA: Rate: 20.98 NY SUTA-R	21.01 7.25 0.00 10.39 6.80 45.45 4.00 e-employmen: 0.39	NET PAY:	
E-LIRONG GAO Chege ported Tips EALS vertime read pay DTALS Number of Periods: 1 Company Expenses:  KE XIANG LI Cheege ported Tips EALS ertime	24.2300 0.0000 0.0000 0.0000 0.0000 24.2300 24.2300	1/09/11 121.15 379.00 21.00 0.00 0.00 121.15 FICA-SS: 31.01 NY SUTA-Base /09/11 147.15 420.00 21.00	FICA-SS FICA-Med Federal W/FI State W/H Local  FICA-Med: 7.25 FUTA: Rate: 20.98 NY SUTA-R  FICA-SS FICA-Med Federal W/H	21.01 7.25 0.00 10.39 6.80 45.45 4.00 e-employmen: 0.39	NET PAY:	
E-LIRONG GAO Chege ported Tips EALS vertime read pay DTALS Number of Periods: 1 Company Expenses:  KE XIANG LI Cheege ported Tips EALS ertime read pay	24.2300 0.0000 0.0000 0.0000 24.2300 24.2300 29.4300 0.0000 0.0000	1/09/11 121.15 379.00 21.00 0.00 0.00 121.15 FICA-SS: 31.01 NY SUTA-Base /09/11 147.15 420.00 21.00 0.00	FICA-SS FICA-Med Federal W/FI State W/H Local  FICA-Med: 7.25 FUTA: Rate: 20.98 NY SUTA-R  FICA-SS FICA-Med Federal W/H State W/H	21.01 7.25 0.00 10.39 6.80 45.45 4.00 e-employmen: 0.39 24.14 8.32 50.58 21.33	NET PAY:	
E-LIRONG GAO Chege ported Tips EALS vertime read pay DTALS Number of Periods: 1 Company Expenses:  KE XIANG LI Cheege ported Tips EALS ertime read pay TALS	24.2300 0.0000 0.0000 0.0000 24.2300 24.2300 24.2300 0.0000 0.0000 0.0000 0.0000	1/09/11 121.15 379.00 21.00 0.00 0.00 121.15 FICA-SS: 31.01 NY SUTA-Base /09/11 147.15 420.00 21.00 0.00 7.25	FICA-SS FICA-Med Federal W/FI State W/H Local  FICA-Med: 7.25 FUTA: Rate: 20.98 NY SUTA-R  FICA-SS FICA-Med Federal W/H	21.01 7.25 0.00 10.39 6.80 45.45 4.00 e-employmen: 0.39 24.14 8.32 50.58 21.33	NET PAY:	75.70
E-LIRONG GAO Character Tips EALS Vertime read pay DTALS Number of Periods: 1 Company Expenses:  KE XIANG LI Cheracter Expensed Tips EALS Eatime Read pay	24.2300 0.0000 0.0000 0.0000 0.0000 24.2300 24.2300 ck #11635 29.4300 0.0000 0.0000 0.0000 1.0000	1/09/11 121.15 379.00 21.00 0.00 0.00 121.15 FICA-SS: 31.01 NY SUTA-Base /09/11 147.15 420.00 21.00 0.00	FICA-SS FICA-Med Federal W/FI State W/H Local  FICA-Med: 7.25 FUTA: Rate: 20.98 NY SUTA-R  FICA-SS FICA-Med Federal W/H State W/H	21.01 7.25 0.00 10.39 6.80 45.45 4.00 e-employmen: 0.39 24.14 8.32 50.58 21.33	NET PAY:	

All checkbooks 01/16/11-01/16/11			JI SHIANG ING Payroll Journs	-		JIS Page
Pay Description	Hours	Amount	Withholdings	Amanat	Deduction D	
a Hy Deact ipiton	110015	Andulat	AA ICHIIOIGIDES	Amount	Deduction Desc.	Amount
- BOA LING XIE	Check #11658	01/16/11				
Reg	28.9300	209.74	FICA-SS	8.81		
Reported Tips	0.0000	0.00	FICA-Med	3.04		
MEALS	0.0000	21,00	Federal W/H	0.00		
			State W/H	1,94		
TOTALE	20.0252		Local	1.64		
FOTALS  Number of Periods:	28,9300	209.74		15,43	_	0.00
Company Expenses:	*	TICA PP. 12 (	AL ELCA NO. J. D. O. P. ITT.	4 . 4 .CD	NET PAY:	194.31
combany expenses:			01 FICA-Med: 3.04 FUTA se Rate: 9.29 NY SUTA-R			
		AT GOTH-DE	o Maic. 2.27 NI BUIA-K	ce-employmen; 0.17		
- CHAN CHU LUN		3 01/16/11				
Reg	0.0000	250.00	FICA-SS	10.50		
MEALS	0,0000	21.00	FICA-Med	3.62		
			Federal W/H	13.85		
OTALS -	0.0000	250.00	State W/H	4.71		
Number of Periods: 1		250,00		32.68		0.00
Company Expenses:	-	FICA-99-15-5	0 FICA-Med: 3,63 FUTA	. 2.00	NET PAY:	217,32
company ampunaes.			e Rate: 10,91 NY SUTA-1			
		111 QQ171 BIE	- Maio, 10,51 141 001A-1	ixe-employmen. 0.20		
SI MEI HUANG	Check #11659	01/16/11				
Vages	38,2200	210.97	FICA-SS	11.78		
deported Tips	0.0000	69.55	FICA-Med	4.07		
MEALS	0.0000	21.00	Federal W/H	0.00		
pread pay	0.0000	0.00	State W/H	4.00		
OTALS -	70.0000	010.00	Local	2,62	-	
Number of Periods: 1	38.2200	210.97		22,47		0.00
Company Expenses:		EICA 88, 17 3	FICA-Med: 4.07 FUTA	.001	NET PAY:	188.50
Company Dapenses.			Rute: 12,14 NY SUTA-F			
			1 1 100 12,14	cc-employmen. 0.23		
- LIRONG GAO CI		1/16/11				
eg	30.0300	150.15	FICA-SS	25.07		
eported Tips	0.0000	447,00	FICA-Med	8.66		
EALS	0.0000	21.00	Federal W/H	43.32		
vertime	0.0000	0.00	State W/H	21.57		
oread pay OTALS	30.0300	0.00	Local	13.54		
Number of Periods: 1	30.0300	150.15		112.16		0.00
Company Expenses:		FICA_99, 27 02	FICA-Med: 8.66 FUTA:	. 4 70	NET PAY:	37.99
- and my pubouses:			Rate: 24,88 NY SUTA-R			
				re-embioxillent 0.40		
- KE XIANG LI Ch		/16/11				
eg	29,1800	145.90	FICA-SS	27.68		
ported Tips	0.0000	499.00	FICA-Med	9.57		
EALS	0.0000	21.00	Federal W/H	63.33		
ertime .	0.0000	0.00	State W/H	27.15		
read pay	2,0000		Local	16.69		
TALS	31.1800	1.60.40		144.42	×	0.00
Number of Periods: 1					NET PAY:	15.98
Company Expenses:			FICA-Med: 9.56 FUTA:			
	ì	NY SUI'A-Basc	Rate: 27.39 NY SUTA-Re	e-employmen: 0.51		
	20					

All checkbooks 01/17/11-01/23/11			JI SHIANG IN Payroll Jours		91	JIS Page
Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
BOA LING XIE	Check #11690	01/23/11				
Reg	29,9200		FICA-SS	9.11		
Reported Tips	0.0000		FICA-Med	3.15		
MEALS	0.0000	21.00	Federal W/H	0.00		
			State W/H	2.23		
			Local	1.78		
TOTALS	29.9200	216.92		16.27		0.00
Number of Periods:					NET PAY:	200.65
Company Expenses:			4 FICA-Med: 3.15 FUT			
		NY SUTA-Bas	e Rate: 9,58 NY SUTA-	-Re-employmen: 0.18		
CHAN CHU LUN						
Reg	0.0000	250,00	FICA-SS	10.50		
MEALS	0.0000	21,00		3.63		
			Federal W/H	13.85		
TOTALE	0.0000	202.00	State W/H	4.71	-	
TOTALS  Number of Periods:	0.0000	250.00		32.69		0.00
Company Expenses:		DICA DO: 15 5	FICA-Med: 3.63 FUT	74.200	NET PAY:	217.31
Company Expenses.			e Rate: 10.91 NY SUTA			
		14 1 20 1 V-D88	C KMC. 10.91 (41 201)	t-re-employmen: 0.20		
- SI MEI HUANG			710 + 20			
Wages Reported Tips	38.4800 0.0000	205,94		11.73		
MEALS	0.0000		FICA-Med Federal W/I·I	4.04		
Spread pay	0.0000	0.00	State W/H	0.00 3.95		
spread pay	17.0000	0,00	Local	2.60		
TOTALS	38.4800	205.94	Docui	22,32		0.00
Number of Periods:		203.74	21	22,22	NET PAY:	183.62
Company Expenses:			FICA-Med: 4.05 FUT Rate: 12.08 NY SUTA		1744 A 1824	105.02
LIRONG GAO	heck #11692 @	1/23/11				
leg	32,9500		FICA-SS	26.97		
leported Tips	0.0000		FICA-Med	9.31		
MEALS	0.0000		Federal W/H	50.05		
) vertime	0.0000		State W/H	24,64		
pread pay	1,0000		Locul	15,26		
OTALS	33.9500	172.00		126.23	//	00,00
Number of Periods: 1			MARK I A C A C		NET PAY:	45.77
Company Expenses:			FICA-Med: 9.31 FUT: Rate: 26.69 NY SUTA			
		HI BUIM-DUS	Mate, 20.03 141 501A	-Ke-employmen; 0.30		
-						
-KEXIANG LI CH			FIGA CC	W 20.55		
cg	33,5700	167.85	FICA-SS	9 29,55		
eg eported Tips	33,5700 0,0000	167.85 521.00	FICA-Med	10.19		
cg eported Tips ŒALS	33,5700 0,0000 0,0000	167.85 521.00 21.00	FICA-Med Federal W/H	10.19 69.93		
eg eported Tips ŒALS vertime	33,5700 0,0000 0.0000 0.0000	167.85 521.00 21.00 0.00	FICA-Med Federal W/H State W/H	10.19 69.93 30.16		
cg eported Tips ŒALS vertime pread pay	33,5700 0,0000 0,0000 0,0000 2,0000	167.85 521.00 21.00 0.00 14.50	FICA-Med Federal W/H	10.19 69.93 30.16 18.40	_	0.00
cg eported Tips IEALS vertime pread pay OTALS	33,5700 0,0000 0.0000 0.0000	167.85 521.00 21.00 0.00	FICA-Med Federal W/H State W/H	10.19 69.93 30.16	DISTINCT OF A W.F.	0.00
cg eported Tips ŒALS vertime pread pay	33.5700 0.0000 0.0000 0.0000 2.0000 35.5700	167.85 521.00 21.00 0.00 14.50	FICA-Med Federal W/H State W/H	10.19 69.93 30.16 18.40	NET PAY:	0.00 24.12

01/24/11-01/30/11			JI SHIANG INC Payroll Journa			JISH Page
Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
BOA LING XIE						
Reg	19.2200	139.35	FICA-SS	5.85		
Reported Tips	0.0000	0.00	FICA-Med	2.02		
MEALS	0.0000	21.00	Federal W/FI	0,00		
			State W/H	0,00		
	12.222	100 7.5	Locul	0,31	A	0.00
TOTALS	19.2200	139,35		8.18	NET PAY:	131.17
Number of Periods:		DIG 4 DD D C 4	DICA MALLO ON DUTA	. 1 11	NEI PAI:	151.17
Company Expenses:			FICA-Med: 2.02 FUTA:			
		NY SUTA-Bas	e Rate: 6.45 NY SUTA-R	.e-employmen: 0,12		
CHAN CHU LUN						
Reg	0.0000	250.00	FICA-SS	10.50		
WEALS	0.0000	21.00	FICA-Med	3.62		
			Federal W/H	13.85		
			State W/H	4.71		
TOTALS	0.0000	250.00		32.68		0.00
Number of Periods:					NET PAY:	217.32
Company Expenses:			0 FICA-Med: 3.63 FUTA			
		NY SUTA-Bas	e Rate: 10.91 NY SUTA-	Re-employmen: 0.20		
- SI MEI HUANG	Check #11724	01/30/11				
Vages	38.2700	216.26	FICA-SS	11.66		
teported Tips	0.0000	61.18	FICA-Med	4.02		
MEALS	0.0000	21.00	Federal W/H	0.00		
pread pay	0.0000	0.00	State W/H	3.88		
			Local	2.56		
OTALS	38,2700	216.26		22.12		0.00
Number of Periods:	1				NET PAY:	194.14
Company Expenses:			FICA-Med: 4.02 FUTA Rate: 12.01 NY SUTA-			
0						
- LIRONG GAO	Check #11725 (	01/30/11	PIGA 98	0.0.1.1		
LIRONG GAO C	32.4200	<b>01/30/11</b> 162.10	FICA-SS	25.14		
- LIRONG GAO Codeg ceported Tips	32.4200 0.0000	01/30/11 162.10 422.00	FICA-Med	8.68		
- LIRONG GAO C leg leported Tips ÆALS	32.4200 0,0000 0,0000	01/30/11 162.10 422.00 21.00	FICA-Med Federal W/H	8.68 43.54		
- LIRONG GAO Codeg eported Tips IEALS evertime	32.4200 0.0000 0.0000 0.0000	01/30/11 162.10 422.00 21.00 0.00	FICA-Med Federal W/H State W/H	8.68 43.54 21.67		
E - LIRONG GAO Codeg  Leported Tips  MEALS  Evertime  pread pay	32.4200 0.0000 0.0000 0.0000 2.0000	01/30/11 162.10 422.00 21.00 0.00 14.50	FICA-Med Federal W/H	8.68 43.54 21.67 13.60		
E-LIRONG GAO Codeg Legoned Tips MEALS EVentime Pread pay OTALS	32,4200 0.0000 0.0000 0.0000 2,0000 34,4200	01/30/11 162.10 422.00 21.00 0.00	FICA-Med Federal W/H State W/H	8.68 43.54 21.67		0.00
teg eported Tips MEALS evertime pread pay OTALS Number of Periods: 1	32,4200 0.0000 0.0000 0.0000 2,0000 34,4200	01/30/11 162.10 422.00 21.00 0.00 14.50	FICA-Med Federal W/H State W/H Local	8.68 43.54 21.67 13.60 112.63	NET PAY:	0.00 63,97
E-LIRONG GAO Codeg Legoned Tips MEALS EVentime Pread pay OTALS	32,4200 0.0000 0.0000 0.0000 2,0000 34,4200	01/30/11 162.10 422.00 21.00 0.00 14.50 176.60	FICA-Med Federal W/H State W/H Local FICA-Med: 8.68 FUTA	8.68 43.54 21.67 13.60 112.63	NET PAY:	
eg eported Tips AEALS evertime pread pay OTALS Number of Periods: 1 Company Expenses:	32,4200 0,0000 0,0000 0,0000 2,0000 34,4200	162.10 422.00 21.00 0.00 14.50 176.60 FICA-SS: 37.11 NY SUTA-Base	FICA-Med Federal W/H State W/H Local	8.68 43.54 21.67 13.60 112.63	NET PAY:	
eg ceported Tips  MEALS  EVERTIME  Perend pay  OTALS  Number of Periods: 1  Company Expenses:	32.4200 0.0000 0.0000 0.0000 2.0000 34.4200	01/30/11 162.10 422.00 21.00 0.00 14.50 176.60 FICA-SS: 37.11 NY SUTA-Base	FICA-Med Federal W/H State W/H Local FICA-Med: 8.68 FUTA Rate: 24.94 NY SUTA-1	8.68 43.54 21.67 13.60 112.63 4: 4.79 Re-employmen: 0.46	NET PAY:	
teg teported Tips teported Tips teported Tips teported Tips teported Tips teported pay teported	32.4200 0.0000 0.0000 0.0000 2.0000 34.4200 1 heck #11726 32.9800	162.10 422.00 21.00 0.00 14.50 176.60 FICA-SS: 37.11 NY SUTA-Base	FICA-Med Federal W/H State W/H Local  FICA-Med: 8.68 FUTA Rate: 24.94 NY SUTA-I	8.68 43.54 21.67 13.60 112.63 4: 4.79 Re-employmen: 0.46	NET PAY:	
teg teported Tips TEALS TEALS TOTALS	32.4200 0.0000 0.0000 0.0000 2.0000 34.4200 1 heck #11726 32.9800 0.0000	162.10 422.00 21.00 0.00 14.50 176.60 FICA-SS: 37.11 NY SUTA-Base 1/30/11 164.90 470.00	FICA-Med Federal W/H State W/H Local  FICA-Med: 8.68 FUTA Rate: 24.94 NY SUTA-I	8.68 43.54 21.67 13.60 112.63 4: 4.79 Re-employmen: 0.46	NET PAY:	
teg teported Tips TEALS TOTALS	32.4200 0.0000 0.0000 0.0000 2.0000 34.4200 1 heck #11726 32.9800 0.0000 0.0000	162.10 422.00 21.00 0.00 14.50 176.60 FICA-SS: 37.11 NY SUTA-Base 1/30/11 164.90 470.00 21.00	FICA-Med Federal W/H State W/H Local  FICA-Med: 8.68 FUTA Rate: 24.94 NY SUTA-I  FICA-SS FICA-Med Federal W/H	8.68 43.54 21.67 13.60 112.63 4: 4.79 Re-employmen: 0.46 27.27 9.42 61.83	NET PAY:	
teg teported Tips TEALS TOTALS	32.4200 0.0000 0.0000 2.0000 34.4200 1  heck #11726 32.9800 0.0000 0.0000 0.0000	162.10 422.00 21.00 0.00 14.50 176.60 FICA-SS: 37.11 NY SUTA-Base 1/30/11 164.90 470.00 21.00 0.00	FICA-Med Federal W/H State W/H Local  FICA-Med: 8.68 FUTA Rate: 24.94 NY SUTA-I  FICA-SS FICA-Med Federal W/H State W/H	8.68 43.54 21.67 13.60 112.63 4: 4.79 Re-employmen: 0.46 27.27 9.42 61.83 26.47	NET PAY:	
eg eported Tips MEALS evertime pread pay OTALS Number of Periods: 1 Company Expenses:  - KE XIANG LI Cleg eported Tips IEALS vertime pread pay	32.4200 0.0000 0.0000 2.0000 34.4200 1  heck #11726 32.9800 0.0000 0.0000 2.0000	162.10 422.00 21.00 0.00 14.50 176.60 FICA-SS: 37.11 NY SUTA-Base 1/30/11 164.90 470.00 21.00 0.00 14.50	FICA-Med Federal W/H State W/H Local  FICA-Med: 8.68 FUTA Rate: 24.94 NY SUTA-I  FICA-SS FICA-Med Federal W/H	8.68 43.54 21.67 13.60 112.63 4: 4.79 Re-employmen: 0.46 27.27 9.42 61.83 26.47 16.30	NET PAY:	63,97
- LIRONG GAO Codeg  deported Tips  fEALS  byertime  pread pay  OTALS  Number of Periods: 1  Company Expenses:  - KE XIANG LI Codeg  eported Tips  fEALS  vertime  pread pay  OTALS	32.4200 0.0000 0.0000 2.0000 34.4200 1  heck #11726 32.9800 0.0000 0.0000 2.0000 34.9800	162.10 422.00 21.00 0.00 14.50 176.60 FICA-SS: 37.11 NY SUTA-Base 1/30/11 164.90 470.00 21.00 0.00	FICA-Med Federal W/H State W/H Local  FICA-Med: 8.68 FUTA Rate: 24.94 NY SUTA-I  FICA-SS FICA-Med Federal W/H State W/H	8.68 43.54 21.67 13.60 112.63 4: 4.79 Re-employmen: 0.46 27.27 9.42 61.83 26.47		63,97
eg eported Tips MEALS evertime pread pay OTALS Number of Periods: 1 Company Expenses:  - KE XIANG LI Cleg eported Tips IEALS vertime pread pay	32.4200 0.0000 0.0000 2.0000 34.4200 1  heck #11726 32.9800 0.0000 0.0000 2.0000 34.9800	162.10 422.00 21.00 0.00 14.50 176.60 FICA-SS: 37.11 NY SUTA-Base 1/30/11 164.90 470.00 21.00 0.00 14.50	FICA-Med Federal W/H State W/H Local  FICA-Med: 8.68 FUTA Rate: 24.94 NY SUTA-I  FICA-SS FICA-Med Federal W/H State W/H	8.68 43.54 21.67 13.60 112.63 27.27 9.42 61.83 26.47 16.30 141.29	NET PAY:	63,97

			JI SHIANG INC Payroll Journa			JISH
01/31/11-02/06/11			Fayton Journa	41		Page
Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
- BOA LING XIE	Chack #11756	02/06/11				
Reg	30,2300	219.17	FICA-SS	9.21		
Reported Tips	0.0000	0.00	FICA-Med	3.18		
MEALS	0.0000	21.00	Federal W/H	0.00		
ATEMES	0,0000	21.00		2.32		
			State W/H			
			Local	1.82	Ş <del></del>	0.00
FOTALS	30,2300	219.17		16.53		0,00
Number of Periods:					NET PAY:	202.64
Company Expenses	5;		9 FICA-Med; 3.18 FUTA e Rate: 9.67 NY SUTA-F			
SI MEI HUANG						
Wages	40.3000	204.32	FICA-SS	12.33		
Reported Tips	0.0000	87.07	FICA-Med	4.27		
MEALS	0.0000	23.00	Federal W/H	0.00		
Spread pay	0.0000	0.00	State W/H	4.62		
Overtime	0.3000	2,48	Local	2.91		
OTALS	40.6000	206.80		24.13	-	0.00
Number of Periods:		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			NET PAY:	182,67
Company Expenses		FICA-SS: 18.7	2 FICA-Med: 4.26 FUTA	1.735	1100 2 2 2 2 2 1	102107
Company Expenses	^		e Rate: 12.75 NY SUTA-			
		111 001/1-013	5 Rato, 12.75 141 00 176	rec-omploymon: 0.24		
- LIRONG GAÓ		02/06/11				
leg	39.2500	196.25	FICA-SS	36.32		
leported Tips	0.0000	654.00	FICA-Med	12.54		
ÆALS	0.0000	21.00	Federal W/H	83.46		
Overtime	0.0000	0.00	State W/H	39.90		
pread pay	2.0000	14.50	Local	23.95		
OTALS	41,2500	210.75		196.17	1	0.00
				* 2- 4-4-1	NET PAY:	14.58
Number of Periods:	1			4.600	MER PART:	14,50
Number of Periods:		EICA . 00: 53 41	L TELO A MARK 19 64 TELLT			
Number of Periods: Company Expenses			FICA-Med: 12.54 FUT Rate: 35.65 NY SUTA-			
	•	NY SUTA-Bas				
Company Expenses	•	NY SUTA-Bas				
Company Expenses  - KE XIANG LI C	: Check #11759 0	NY SUTA-Basi 2/06/11 200.00	c Rate: 35.65 NY SUTA-	39.80		
Company Expenses  - KE XIANG LI Cog eported Tips	: Check #11759 0 40,0000 0,0000	NY SUTA-Base 2/06/11 200.00 725.00	e Rate: 35.65 NY SUTA- FICA-SS FICA-Med	39.80 13.74		
Company Expenses  - KE XIANG LI Cog eported Tips IEALS	Check #11759 0 40.0000 0.0000 0.0000	NY SUTA-Base 2/06/11 200.00 725.00 23.00	FICA-SS FICA-Med Federal W/H	39.80 13.74 94.04		
Company Expenses  - KE XIANG LI Cog eported Tips IEALS vertime	Check #11759 0 40.0000 0.0000 0.0000 0.9800	NY SUTA-Base 2/06/11 200.00 725.00 23.00 8.11	FICA-SS FICA-Med Federal W/H State W/H	39.80 13.74 94.04 47.03		
Company Expenses  - KE XIANG LI Cog eported Tips IEALS evertime pread pay	Check #11759 0 40.0000 0.0000 0.0000 0.9800 2.0000	NY SUTA-Base 2/06/11 200.00 725.00 23.00 8.11 14.50	FICA-SS FICA-Med Federal W/H	39.80 13.74 94.04 47.03 28.00		4.00
Company Expenses  - KE XIANG LI Concepted Tips IEALS Vertime pread pay OTALS	Check #11759 0 40.0000 0.0000 0.0000 0.9800 2.0000 42,9800	NY SUTA-Base 2/06/11 200.00 725.00 23.00 8.11	FICA-SS FICA-Med Federal W/H State W/H	39.80 13.74 94.04 47.03		0.00
Company Expenses  - KE XIANG LI Concepted Tips - MEALS - Vertime - Prend pay - OTALS - Number of Periods:	Check #11759 0 40.0000 0.0000 0.0000 0.9800 2.0000 42.9800	NY SUTA-Base 2/06/11 200.00 725.00 23.00 8.11 14.50 222.61	FICA-SS FICA-Med Federal W/H State W/H Local	39.80 13.74 94.04 47.03 28.00 222,61	NET PAY:	0.00
Company Expenses  - KE XIANG LI Code  Leg  Leported Tips  MEALS  EVertime  pread pay  OTALS	Check #11759 0 40.0000 0.0000 0.0000 0.9800 2.0000 42.9800	NY SUTA-Base 2/06/11 200.00 725.00 23.00 8.11 14.50 222.61 FICA-SS; 58.75	FICA-SS FICA-Med Federal W/H State W/H Local FICA-Med: 13.74 FUT	39.80 13.74 94.04 47.03 28.00 222.61	NET PAY:	
Company Expenses  - KE XIANG LI Concepted Tips - MEALS - Vertime - Prend pay - OTALS - Number of Periods:	Check #11759 0 40.0000 0.0000 0.0000 0.9800 2.0000 42.9800	NY SUTA-Base 2/06/11 200.00 725.00 23.00 8.11 14.50 222.61 FICA-SS; 58.75	FICA-SS FICA-Med Federal W/H State W/H Local	39.80 13.74 94.04 47.03 28.00 222.61	NET PAY:	
Company Expenses  - KE XIANG LI Control  - KE	Check #11759 0 40.0000 0.0000 0.0000 0.9800 2.0000 42.9800	NY SUTA-Base 2/06/11 200.00 725.00 23.00 8.11 14.50 222.61 FICA-SS; 58.73 NY SUTA-Base	FICA-SS FICA-Med Federal W/H State W/H Local FICA-Med: 13.74 FUT: Rate: 39.07 NY SUTA-1	39.80 13.74 94.04 47.03 28.00 222,61 A: 7.58 Re-employmen: 0.73	NET PAY:	
Company Expenses  - KE XIANG LI Control  Leg Leg Leported Tips MEALS EVERTIME Prend pay OTALS Number of Periods: Company Expenses:  - HAO L. WU Cheeg	Check #11759 0 40.0000 0.0000 0.0000 0.9800 2.0000 42,9800 1	NY SUTA-Base 2/06/11 200.00 725.00 23.00 8.11 14.50 222.61 FICA-SS; 58.73 NY SUTA-Base 06/11 240.00	FICA-SS FICA-Med Federal W/H State W/H Local FICA-Med: 13.74 FUT: Rate: 39.07 NY SUTA-I	39.80 13.74 94.04 47.03 28.00 222.61 A: 7.58 Re-employmen: 0.73	NET PAY:	
Company Expenses  - KE XIANG LI Control  Leg Leg Leported Tips MEALS EVERTIME Prend pay OTALS Number of Periods: Company Expenses:  - HAO L. WU Cheeg	Check #11759 0 40.0000 0.0000 0.0000 0.9800 2.0000 42.9800	NY SUTA-Base 2/06/11 200.00 725.00 23.00 8.11 14.50 222.61 FICA-SS; 58.73 NY SUTA-Base	FICA-SS FICA-Med: 13.74 FUT: Rate: 39.07 NY SUTA-I	39.80 13.74 94.04 47.03 28.00 222,61 A: 7.58 Re-employmen: 0.73	NET PAY:	
Company Expenses  - KE XIANG LI Control  Leg Leg Leported Tips MEALS EVERTIME Prend pay OTALS Number of Periods: Company Expenses:  - HAO L. WU Cheeg	Check #11759 0 40.0000 0.0000 0.0000 0.9800 2.0000 42,9800 1	NY SUTA-Base 2/06/11 200.00 725.00 23.00 8.11 14.50 222.61 FICA-SS; 58.73 NY SUTA-Base 06/11 240.00	FICA-SS FICA-Med Federal W/H State W/H Local FICA-Med: 13.74 FUT: Rate: 39.07 NY SUTA-I	39.80 13.74 94.04 47.03 28.00 222.61 A: 7.58 Re-employmen: 0.73	NET PAY:	
Company Expenses  - KE XIANG LI Control  Leg Leg Leported Tips MEALS EVERTIME Prend pay OTALS Number of Periods: Company Expenses:  - HAO L. WU Cheeg	Check #11759 0 40.0000 0.0000 0.0000 0.9800 2.0000 42,9800 1	NY SUTA-Base 2/06/11 200.00 725.00 23.00 8.11 14.50 222.61 FICA-SS; 58.73 NY SUTA-Base 06/11 240.00	FICA-SS FICA-Med: 13.74 FUT: Rate: 39.07 NY SUTA-I	39.80 13.74 94.04 47.03 28.00 222.61 A: 7.58 Re-employmen: 0.73	NET PAY:	
Company Expenses  - KE XIANG LI Control  - KE	Check #11759 0 40.0000 0.0000 0.0000 0.9800 2.0000 42,9800 1	NY SUTA-Base 2/06/11 200.00 725.00 23.00 8.11 14.50 222.61 FICA-SS; 58.73 NY SUTA-Base 06/11 240.00	FICA-SS FICA-Med Federal W/H State W/H Local FICA-Med: 13.74 FUT: Rate: 39.07 NY SUTA-I	39.80 13.74 94.04 47.03 28.00 222.61 A: 7.58 Re-employmen: 0.73	NET PAY:	
Company Expenses  - KE XIANG LI Control  - KE XIANG LI Control  - Expenses  - HAO L. WU Cheeg  - EALS	Check #11759 0 40.0000 0.0000 0.0000 0.9800 2.0000 42.9800 1	NY SUTA-Base 2/06/11 200.00 725.00 23.00 8.11 14.50 222.61  FICA-SS: 58.75 NY SUTA-Base 06/11 240.00 21.00	FICA-SS FICA-Med: 13.74 FUT: Rate: 39.07 NY SUTA-I	39.80 13.74 94.04 47.03 28.00 222.61 A: 7.58 Re-employmen: 0.73	NET PAY:	0.00
Company Expenses  - KE XIANG LI Control  - KE XIANG LI Control  - KE XIANG LI Control  - MAD LI Control  - HAO LI WU Cheeg  - MAD LI WU Cheeg  - M	Check #11759 0 40.0000 0.0000 0.0000 0.9800 2.0000 42.9800 1	NY SUTA-Base 2/06/11 200.00 725.00 23.00 8.11 14.50 222.61 FICA-SS; 58.73 NY SUTA-Base 06/11 240.00	FICA-SS FICA-Med: 13.74 FUT: Rate: 39.07 NY SUTA-I	39.80 13.74 94.04 47.03 28.00 222.61 A: 7.58 Re-employmen: 0.73		0.00
Company Expenses  - KE XIANG LI Concepted Tips MEALS EVertime Prend pay OTALS Number of Periods:	Check #11759 0 40.0000 0.0000 0.0000 0.9800 2.0000 42.9800 1 cck #11760 02/0 0.0000 0.0000	NY SUTA-Base 2/06/11 200.00 725.00 23.00 8.11 14.50 222.61  FICA-SS: 58.73 NY SUTA-Base 06/11 240.00 21.00	FICA-SS FICA-Med: 13.74 FUT: Rate: 39.07 NY SUTA-I	39.80 13.74 94.04 47.03 28.90 222.61 A: 7.58 Re-employmen: 0.73	NET PAY:	0.00